

**Tax Invoice****Charge To:**

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234351

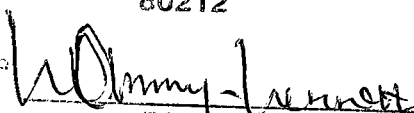
TOPS PARKMORE 80212
CNR OLYMPIA & 11TH AVE
PARKMORE MEWS, PARKMORE
2196 JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1905070 / QUEEN
Customer VAT Reg. No: | 4830288355
Invoice No. | RIA12360893
Document Date | 06 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GLB7000008404 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60		-5%	15	353.97	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		-5%	15	353.97	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.08			0	-0.08	
		Total Litres	141.50	Subtotal				1,694.42	
				VAT Amount				254.18	
				Total R Incl. VAT				1,948.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234351

TOPS PARKMORE 80212	
Checked by:	 (Print Name & Sign)
Date:	8/5/24