

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

523-234281

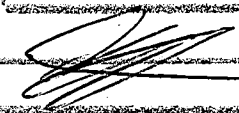
TOPS ON SMIT (FAIRLANDS)22194
189 SMIT STREET
FAIRLANDS
RANDBURG-FONTAINEBLEAU

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No: 1904649 / WILLIAM
Customer VAT Reg. No: 4600270195
Invoice No: RIA12360897
Document Date: 06 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No: GAU/100760C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		41.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-234281

TOPS ON SMIT GRV
22194
DATE: 08/05/24 GRV/NO: 080510
☐ PAID CASH/RECEIVED:
VEHICLE REG: 
☐ CLAIM NO:
STORE SIGN:
CONTENTS NOT CHECKED