

**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

523-234333

TOPS THE ANGELO 21623
SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
1491 NIGEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1905830 / CASPER
Customer VAT Reg. No: 4310252103
Invoice No. RIA12360923
Document Date 07 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		62.00					
				Subtotal			1,261.39
				VAT Amount			189.21
				Total R Incl. VAT			1,450.60

THE ANGELO SUPERSTORE
Store Code 21622

Name
Signature

Date

9/5/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234333