

**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
523-234274

TOPS STEVE'S BLACKHEATH 22171
C/O BEYERS NAUDE & MOUNTAIN VIEW ROAD
TSHWANE
2194 BLACKHEATH

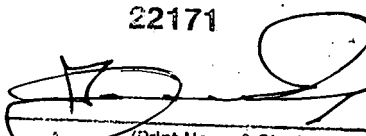
Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No: 1909336 / NKULI
Customer VAT Reg. No:
Invoice No: RIA12360985
Document Date: 13 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No: GAU/101542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		243.00		Subtotal			956.00
				VAT Amount			143.40
				Total R Incl. VAT			1,099.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234274

TOPS BLACKHEATH
22171

Checked by 
Date 15/05/24

(Print Name & Sign)

Adorcy
H&S 6422 R