

**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
523-234137

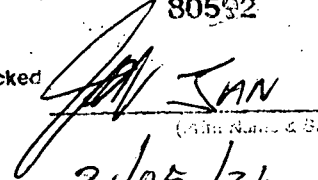
TOPS VYFHOEK (80592)
VYFHOEK SHOPPING CENSTRE, ERF 1844 V/D HOFF PARK
EXTENSION 66, POTCHEFSTROOM
2531 POTCHEFSTROOM-TOP CITY

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1907006 / HANNES CARELZEN
Customer VAT Reg. No: 4770111336
Invoice No. RIA12361003
Document Date 14 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. NWG0001235 -JUN'22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31029	ORC NAGMAALWYN 750ML	1 ✓	6 X 750ml	330.84		-5%	15	314.30	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		1670.50	Subtotal					807.56	
			VAT Amount					121.14	
			Total R Incl. VAT					928.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234137

TOPS VYFHOEK	
80592	
Checked by	 (Name, Surname & Sign)
Date	21/05/24