



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

532-234029

TOPS PARYS 21939
12 PHILLIPSTR, 86 BREE ST.
PO BOX 594
9585 PARYS-TOKOLOGO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1911046 / ANNALISE
Customer VAT Reg. No. 4180245765
Invoice No. RIA12361038
Document Date 15 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. FSP/025979 APRIL 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 677.50

Subtotal 986.52
VAT Amount 147.98
Total R Incl. VAT 1,134.50

TOPS PARYS 21939	
Received by	<i>Fumane</i>
(Print Name & Sign)	
Date	<i>11/05/24</i>
CONTENTS NOT CHECKED	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234029