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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-234370

TOPS ROBERT BROOM 22105
NO 16 VALLEY VIEW SHOPPING CENTRE
C/O ROBERT BROOM & VAN OORDT STREET
NOORDHEUWEL KRUGERSDORP

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1910422 / SLI**
Customer VAT Reg. No:	4430275091
Invoice No.	**RIA12361051**
Document Date	16 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB4000001636 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 779.50

Subtotal	**3,218.86**
VAT Amount	482.84
Total R Incl. VAT	**3,701.70**

Edward

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234370

TOPS ROBERTBROOM
22105
Received by Innocent
(Print Name & Sign)
Date 20/05/24
CONTENTS NOT CHECKED