

**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
523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505
C/O P91/KWANTEL AVE TERENURE
BIRCHGATE 21505
KEMPTON PARK

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1912651 / 51280**
Customer VAT Reg. No. | 4130234778
Invoice No. | **RIA12361069**
Document Date | 17 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/039639 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		449.50							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234328

