

**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
523-100355

TOPS @ RANDGATE 21605
C/O UNION & SMUTHS STREETS
1759 RANDFONTEIN

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1913394 / BIANCA
Customer VAT Reg. No. | 4730352311
Invoice No. | RIA12361142
Document Date | 23 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/600526C -JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		31.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100355

Liquor Runners JHB
DEBRIEFED 2

DATE 27/05/24

TIME	
TOPS RANDGATE	
21605	
Received	by <u>Z. Kooes</u>
(Print Name & Sign)	
Date	<u>27/05/24</u>
CONTENTS NOT CHECKED	