



Page 1 / 1

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
523-234232

TOPS FEATHERSQUARE 22220
CNR FURROW & FALLS ROAD
FEATHERBROOK
1746

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1913887 / 22220/23718
Customer VAT Reg. No. 4030282794
Invoice No. RIA12361143
Document Date 23 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB4000000302 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		27.00		Subtotal			796.43
				VAT Amount			119.47
				Total R Incl. VAT			915.90

~~Liquor Runners UHB~~
DEBRIEFED.2

Banking Details

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234232

TOPS FEATHER SQAURE	
22220	
Received by	
	(Print Name & Sign)
Date	27/5/24
CONTENTS NOT CHECKED	

John
HSZ 138fs