

**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

522-233303

TOPS @ BETHAL B/C 21666
SHOP NR 2 BETHAL SHOPPING CENTRE
C/O DU PLOOY & EUFEES STREET
2310 BETHAL

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1917340 / MIENTJIE
Customer VAT Reg. No.: 4870135631
Invoice No.: RIA12361158
Document Date: 24 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: MPU/026182 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		21.00		Subtotal			1,493.47
				VAT Amount			224.03
				Total R Incl. VAT			1,717.50

**Liquor Runners JHB
DEBRIEFED 2**

DATE 28/5/2024**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233303

TIME 14:30

GOODS RECEIVED	
TOPS @ BETHAL	
DATE: 28/5/2024	GRV NO:
CASES RECEIVED: <u>1</u>	
SIGNATURE: <u>[Signature]</u>	
CONTENTS NOT CHECKED	