

**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

524-236224

TOPS MIDDELBURG MALL 21952
SHOP 110A, MIDDELBURG MALL, ERF 11076
C/O SAMORA MACHEL & TSWELOPELE AVENUE
MIDDELBURG

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1916071 / FRIEKY
Customer VAT Reg. No.: 4180173595
Invoice No.: RIA12361180
Document Date: 27 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: MPU/030018 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
Total Litres		588.50		Subtotal			981.48
				VAT Amount			147.22
				Total R Incl. VAT			1,128.70

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 524-236224

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

MIDDELBURG MALL TOPS	
21952	
Received by (Print Name & Sign)	<i>[Signature]</i>
Date	03/06/2024
CONTENTS NOT CHECKED	

Muzi
HL2 825 FS
03/06/24