

**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
523-234289

TOPS SAVEWAYS 80163
C/O MANDELA & OR TAMBO ROAD
DIE HEUWEL
1034 WITBANK

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1916817 / TSOTETSI
Customer VAT Reg. No.: 4110248558
Invoice No.: RIA12361229
Document Date: 30 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: 9-2-1-05254 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		645.50							
				Subtotal				1,863.82	
				VAT Amount				279.58	
				Total R Incl. VAT				2,143.40	

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234289

TIME _____

tops! @ SAVEWAYS

SHOP NO 6
CNR: OR TAMBO / MANDELA DRIVE
TEL: 013 690 1173
GOODS RECEIVED
CONTENTS NOT CHECKED

[Handwritten signature]
3/06/24