

**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
522-233304

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1917701 / JUANITA
Customer VAT Reg. No. 4190165292
Invoice No. RIA12361247
Document Date 31 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. MPU/026376 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38	
	Rounding (10c)	1		-0.09		0	-0.09	
Total Litres		1769.00						
				Subtotal			587.29	
				VAT Amount			88.11	
				Total R Incl. VAT			675.40	

TOPS@KRIEL
MEGAMARK MALL
BRONWYN STR. KRIEL 2271
TEL : 017 648 5802
FAX : 017 648 4808
VAT : 4190165292

M. Swart 4/6/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233304

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____