



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

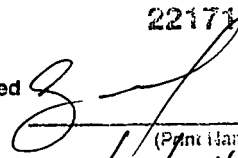
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234274

TOPS STEVE'S BLACKHEATH 22171
C/O BEYERS NAUDE & MOUNTAIN VIEW ROAD
TSHWANE
2194 BLACKHEATH

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1919182 / NKULI
Customer VAT Reg. No. RIA12361252
Invoice No. 31 May 2024
Document Date 31 July 2024
Due Date GAU/101542C -LICENCE
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	319.14	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1593.00		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

TOPS BLACKHEATH 22171	
Checked by	
Date	7/6/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234274

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____