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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
522-233302

KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1920034 / SASSY
Customer VAT Reg. No.
Invoice No. RIA12361259
Document Date 31 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. MPU/024047 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT-%	Line Amount	
				Excl. VAT				Excl. VAT	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-5%	15	1,112.11	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-7%	15	1,014.00	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48		-23%	15	464.68	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		1394.00							
				Subtotal				4,073.47	
				VAT Amount				611.03	
				Total R Incl. VAT				4,684.50	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 689 320 83
Bank Branch No. 220604
Your Reference 53223302

Liquor Debtors JHB
DEBITTED 2

DATE _____
TIME _____

GOODS RECEIVED

KANONKOP TOPS

DATE: 10/06/24 GRV NO: _____

RECEIVED: _____

SIGNATURE: _____

CLAIM NO: _____