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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
523-234373

PARKRAND TOPS 22179
44 VAN WYK LOUW DRIVE
PARKRAND
BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1922788 / PHUMZILE
Customer VAT Reg. No: 4830230787
Invoice No: RIA12361303
Document Date: 04 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No: GAU/033735 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		630.00					
				Subtotal			1,080.60
				VAT Amount			162.10
				Total R Incl. VAT			1,242.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234373

TOPS PARKRAND 22179	
Checked by	<i>Phumza</i> (Print Name & Sign)
Date	06/06/24

Liquor Runners JHB
DEBRIEFED 2

Mazi
HAG 577 PS
[Signature]

DATE _____

TIME _____