



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

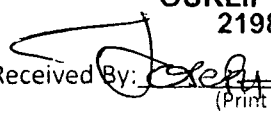
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234372

TOPS OUKLIP 21984
C/O OUKLIP & GRAPHITE ROAD
WILBOPARK
1724 ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1923992 / KUTLWANO
Customer VAT Reg. No. 85328004
Invoice No. RIA12361334
Document Date 06 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/200834 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10			15	1,313.10	
31033	ORC RED JEREPIGO 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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%		15	493.28	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		1564.50							
				Subtotal				2,792.86	
				VAT Amount				418.94	
				Total R Incl. VAT				3,211.80	

OUKLIP TOPS 21984	
Received By:	
	(Print name & sign)
GRV No.:	
Date:	10/6/2024
CONTI	CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234372