



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
523-234305

TOPS EURO 21588
C/O GENERAL HERTZOG &
ASSEGAAI STR
THREE RIVERS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1921882 / MAGGIE
Customer VAT Reg. No.
Invoice No. RIA12361346
Document Date 06 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/039488 -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML Rounding (10c)	5 1	6 X 750ml	519.24 -0.05	-5%	15 0	2,466.39 -0.05
Total Litres		771.00		Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234305

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ☐ ACC ☒ BEB ☐
DATE 12/6/24
CLAIMS ☒ GRV ☐
RECEIVED BY