

**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

523-234370

TOPS ROBERT BROOM 22105
NO 16 VALLEY VIEW SHOPPING CENTRE
C/O ROBERT BROOM & VAN OORDT STREET
NOORDHEUWEL KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1922220 / SLINDILE
Customer VAT Reg. No. 4430275091
Invoice No. RIA12361347
Document Date 06 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB4000001636 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		748.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234370

**Liquor Runners JHB
DEBRIEFED 2**

DATE

TIME

**TOPS ROBERTBROOM
22105**

Received by
(Print Name & Sign)

Date

10-06-2024
CONTENTS NOT CHECKED