

**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

522-233304

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1925290 JUANITA
Customer VAT Reg. No: 4190165292
Invoice No. RIA12361363
Document Date 07 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. MPU/026376 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
Total Litres		574.50		Subtotal			1,542.61
				VAT Amount			231.39
				Total R Incl. VAT			1,774.00

Wade Watt 11/6/24

TOPS@KRIEL
MEGAMARK MALL
BRONWYN STR. KRIEL 2271
TEL : 017 648 5802
FAX : 017 648 4808
VAT : 4190165292

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233304