



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
523-234274

TOPS STEVE'S BLACKHEATH 22171
C/O BEYERS NAUDE & MOUNTAIN VIEW ROAD
TSHWANE
2194 BLACKHEATH

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1922841/ELIZABETH
Customer VAT Reg. No.
Invoice No. RIA12361387
Document Date 10 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/101542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		398.50						
				Subtotal			1,782.95	
				VAT Amount			267.45	
				Total R Incl. VAT			2,050.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234274

TOPS BLACKHEATH

22171

Checked
by

(Print Name & Sign)

Date

14/06/24

Liquor Runners JHB
DEBRIEFED/2

DATE

TIME