

**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
522-100145

TOPS HIGHLANDS (80293)
SHOP 1A HIGHLAND COURT
CR ALBERTYN & THEUNIS JANSON STREET
1038 WITBANK-LERAATSFONTEIN

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1926767/ 13943
Customer VAT Reg. No. 4830289213
Invoice No. RIA12361401
Document Date 10 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-02975 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		40.00					
				Subtotal			1,112.08
				VAT Amount			166.82
				Total R Incl. VAT			1,278.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100145

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

TOPS HIGHLANDS 80293	
Checked by:	Madelyn [Signature] (Print Name & Sign)
Date:	18.06.24