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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

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.	**1926859 / MAGGIE**
Customer VAT Reg. No.	
Invoice No.	**RIA12361402**
Document Date	11 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	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31029	ORC NAGMAALWYN 750ML	2	6 X 750ml	330.84	-5%	15	628.60
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **1472.50**

Subtotal	**6,054.60**
VAT Amount	908.20
Total R Incl. VAT	**6,962.80**

Liquor Runner JHB
DEBRIEFED 2

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ACC ☒ BEB
DATE 13/6/24
CLAIMS ✓ GRV
RECEIVED BY

DATE
TIME

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

Receiver Name:	Date Received:	Signature: