



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
522-233302

KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1926081 / SASSY
Customer VAT Reg. No.:
Invoice No.: RIA12361407
Document Date: 11 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: MPU/024047 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31033	ORC RED JEREPIGO 750ML <i>-1 Broke</i>	2	6 X 750ml	519.24	-5%	15	986.56
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1334.50		Subtotal			4,569.64
				VAT Amount			685.46
				Total R Incl. VAT			5,255.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233302

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

GOODS RECEIVED
KANONKOP TOPS

DATE: 18/6/26 GRV NO:

RECEIVED:

SIGNATURE:

CLAIM NO: