



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
523-234241

TOPS FERRYVALE (22264)
25 BEVERLEY ROAD
FERRYVALE
1490 NIGEL-VORSTERSKROON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1927417 / 9979/CLEO
Customer VAT Reg. No. 4150274746
Invoice No. RIA12361426
Document Date 11 June 2024
Due Date 31 August 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
31002	ORC HANEPOOT 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	
31010	ORC WHITE 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	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		514.00							
				Subtotal				3,234.42	
				VAT Amount				485.18	
				Total R Incl. VAT				3,719.60	

SECURITY CHECKED

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234241

DATE

TIME

TOPS FERRYVALE
22264
Checked by: *[Signature]*
(Print Name & Sign)
Date: 13-06-2024