

**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
523-234205

TOPS @ SUNWARD PARK 22124
SHOP 3 SUNWARD PLACE
325 KINGFISHER AVE
GAUTENG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1927524 / ANNETJIE
Customer VAT Reg. No. 4830274884
Invoice No. RIA12361438
Document Date 11 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/036232 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 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	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		18.00							
Subtotal								1,973.03	
VAT Amount								295.97	
Total R Incl. VAT								2,269.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234205

Liquor Runners JHB
DEBRIEFED 2

SUNWARD TOPS	
RECEIVED	CASES
Contents not checked	
Date: 13/6/2024 GRV: _____	
CLAIMS No.	OURS YOURS
RECEIVED BY: _____	

DATE _____
TIME _____