

**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
523-234227

TOPS LYNDHURST 22234
CNR JOHANNESBURG & DROME STREETS
LYNDHURST
2192

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1927085 / ISSAC
Customer VAT Reg. No. 4400271393
Invoice No. RIA12361439
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB7000000241 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1501.50		Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234227

Receiver Name:

Date Received:

Signature:

Liquor Runners JHB
DEBRIEFED 2

LYNDHURST TOPS
22234

Received By: *Ndo*
(Print Name & Sign)
Date: 20/06/24
GRV Number:

DATE _____
TIME _____