



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
523-234294

TOPS GOLD REEF (80726)
ORMONDE SHOPPING CENTRE
NO 18 CROWNWOOD ROAD
2003 ORMONDE
MAHESH DESAI

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1928011 / LOYISO
Customer VAT Reg. No.
Invoice No. RIA12361461
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31040	ORC CAPE RUBY 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	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
Total Litres		772.00						
				Subtotal			1,370.61	
				VAT Amount			205.59	
				Total R Incl. VAT			1,576.20	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-234294

TOPS GOLD REEF
80726

Checked by HARRY DATE 14/06/24
(Print Name & Sign)

Date 14/06/24

Liquor Runners JHB
DEBRIEFED 2