



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
523-234335

TOPS (80288) KENILWORTH
CNR MAIN & BERTHA STREET
2000 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1928529 / THABANG
Customer VAT Reg. No. 4390285809
Invoice No. RIA12361470
Document Date 12 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/033784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		156.50		Subtotal			3,742.69
				VAT Amount			561.41
				Total R Incl. VAT			4,304.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234335

Liquor Runners JHB20-06-2024

DEBRIEFED 2

CHECKED:

GRV#

DATE

TIME

