



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

523-234314

TOPS STRUBENSVALLEY 80308
CNR FREDENHARRY & GELDENHUYS STREET
STRUBENSVALLEY

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1925654 / 15383
Customer VAT Reg. No. | 4270252234
Invoice No. | RIA12361477
Document Date | 13 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU / 102112C -2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 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	
31006	ORC WHITE 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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		720.00							
				Subtotal				3,934.00	
				VAT Amount				590.10	
				Total R Incl. VAT				4,524.10	

Banking Details

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 523-234314

TOPS STRUBENSVALLEY
80308

Checked
by

(Print Name & Sign)

Date