



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

523-234342

TOPS @ GORDON ROAD 22004
THE BERG SHOPPING CENTRE
CNR GORDON ROAD & BOSCHENDAL, EXT 6
ROODEPOORT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1928844 / 44195
Customer VAT Reg. No. 4060251800
Invoice No. RIA12361483
Document Date 13 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/101324C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
31002	ORC HANEPOOT 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		504.00		Subtotal			2,236.43
				VAT Amount			335.47
				Total R Incl. VAT			2,571.90

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-234342

TOPS GORDON ROAD 22004

18-06-2024

Checked By:

CONTENTS NOT CHECKED