



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
532-234032

TOPS @ FLIMIEDA 21500
38 LOUZAAN
FLIMIEDA
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1927567 / HANNES CARELZEN
Customer VAT Reg. No. 4160151140
Invoice No. RIA12361491
Document Date 14 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NWP/0005584 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		633.00					
				Subtotal			4,453.21
				VAT Amount			667.99
				Total R Incl. VAT			5,121.20

Johannie

TOPS @ FLIMIEDA

LAUTZ AVENUE

P.O. BOX 750

KLERKSDORP

VAT NO 4550115309

Liquor Runners 1513
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234032

DATE

TIME