



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

523-234238

TOPS BEL AIR 80777
CNR MALIBONGWE & BEL AIRS DRIVE
NORTHRIDING
2162 JHB-NORTH RIDING UIT

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1928608 / 41672
Customer VAT Reg. No. 4770257048
Invoice No. RIA12361508
Document Date 14 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/034386C MRT24

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
31010	ORC WHITE JEREPIGO 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	3	6 X 750ml	708.00	-5%	15	2,017.80
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 313.00

Subtotal 4,388.60
VAT Amount 658.30
Total R Incl. VAT 5,046.90

BELAIR TOPS
SPAR A/C No. 80777
GOODS RECEIVED BY (Name)
SIGNATURE: (Signature)
DATE: 21/06/24 GRV No: 489
In the event of queries our claims no/s.....

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-234238

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HSZ 138fs

BELAIR SUPERSPAR
SPAR A/C No. 80776
GOODS RECEIVED BY (Name)
SIGNATURE: (Signature)
DATE: 21/06/24 GRV No: 489
In the event of queries our claims no/s.....