



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

523-295036

TOPS GLEN ACRES 22215
SHOP 7, GLEN ACRES SHOPPING CENTRE
C/O DANN & MONUMENT STR GLEN MARAIS KEMPTONPARK
1609 EDENVALE-DE KLERKSHOF

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1930015 / PETER
Customer VAT Reg. No. 4280182505
Invoice No. RIA12361522
Document Date 14 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/500659C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 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
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		328.50		Subtotal			3,695.04
				VAT Amount			554.26
				Total R Incl. VAT			4,249.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-15412

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

TOPS GLENACRES
22215

Checked by: _____
(Print Name & Sign)

Date: 21/06/24