



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

523-234274

TOPS STEVE'S BLACKHEATH 22171
C/O BEYERS NAUDE & MOUNTAIN VIEW ROAD
TSHWANE
2194 BLACKHEATH

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1930804 / ELIZABETH
Customer VAT Reg. No.
Invoice No. RIA12361534
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/101542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		22.50		Subtotal			1,418.69
				VAT Amount			212.81
				Total			1,631.50

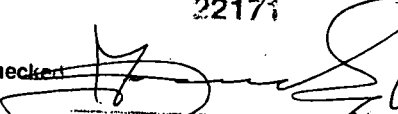
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234274

TOPS BLACKHEATH 22171	
Checked by	
	(Print Name & Sign)
Date	21/06/24

HSZ 138 fs