



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

523-234102

TOPS POLOFIELDS 80315
CNR WOODMEAD & WATERFALL DRIVE
JUKSKEI HEIGHTS, JOHANNESBURG
2000 JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No: 1929440 / 11408
Customer VAT Reg. No: 4320291653
Invoice No: RIA12361537
Document Date: 18 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No: GAU0008580- FEB 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 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
31020	ORC RED MUSCADEL 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
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	708.00	-5%	15	1,345.20
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1203.50					
				Subtotal			4,631.39
				VAT Amount			694.71
				Total R Incl. VAT			5,326.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234102

Tops Polofields
Store Code: 80315

26-06-2024

GRV Number:

Received by:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME