



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

523-234373

PARKRAND TOPS 22179
44 VAN WYK LOUW DRIVE
PARKRAND
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1927915 / NTOMBIZODWA
Customer VAT Reg. No. 4830230787
Invoice No. RIA12361544
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/033735 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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
31010	ORC WHITE 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
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 918.50

Subtotal 1,986.77
VAT Amount 298.03
Total R Incl. VAT 2,284.80

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	523-234373

TOPS PARKRAND 22179	
Checked by	Phumza [Signature]
(Print Name & Sign)	
Date	20/06/24