



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

523-234245

TOPS WESTWOOD 21914
CNR ATLAS & PHILIPS RD
BEYERSPARK
1469 BOKSBURG-JET PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1930623 / 17832
Customer VAT Reg. No. 4660226988
Invoice No. RIA12361552
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/500870C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		739.00					
				Subtotal			1,479.82
				VAT Amount			221.98
				Total R Incl. VAT			1,701.80

Banking Details:

Bank	First National Bank (FNB) TS NOT CHECKED
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234245

TOPS WESTWOOD 21914	
Received by	<i>Thaboo</i>
(Print Name & Sign)	
Date	20/06/2024

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____