



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

523-100542

TOPS THE SQUARE 22133
CNR RIETFontein Rigg
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1930557 / MAGDA
Customer VAT Reg. No. 4230203921
Invoice No. RIA12361553
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/500259C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	708.00	-5%	15	1,345.20
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 725.50

Subtotal 4,304.87
VAT Amount 645.73
Total R-incl. VAT 4,950.60

DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100542

TOPS @
THE SQUARE
SPAR

Cnr Rigg & Rietfontein Streets
Jensen Park Ext. 14, Boksburg 1459
Tel (011) 823-4715 Fax (011) 823-3265 / 086 543 8164
VAT Reg. 4230203921
Co.Reg. 2002/102513/23

20/06/2024