



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
522-233302

KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1930905 / BETTY
Customer VAT Reg. No.
Invoice No. RIA12361561
Document Date 18 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. MPU/024047 -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
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		225.50		Subtotal			3,668.69
				VAT Amount			550.31
				Total R Incl. VAT			4,219.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233302

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

GOODS RECEIVED

KANONKOP TOPS

DATE 25/6/24

RECEIVED

SIGNATURE

CLAIM NO.

DATE

TIME

DATE

TIME