

**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
523-234344

TOPS @ CARLSWALD 22248
CNR NEW & LEVER RDS, 219 HOLDINGS
SHOP 20, CARLSWALD LIFESTYLE SHOP CENTRE
CARLSWALD

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1932328 / GARETH
Customer VAT Reg. No.:
Invoice No.: RIA12361623
Document Date: 21 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/100822C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	10	6 X 750ml	708.00	-5%	15	6,726.00
Total Litres		539.00		Subtotal			6,726.00
				VAT Amount			1,008.90
				Total R Incl. VAT			7,734.90

TOPS @ CARLSWALD SUPERSPAR
STORE CODE 22248
CASH
DATE: 25/06/2024
CLAIMS
RECEIVED BY: GRV
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234344

DATE

TIME