



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

523-234106

TOPS BRENTWOOD 80275
31 HIGH STREET
1501 BENONI-RYNPARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1933436 / LOUIS
Customer VAT Reg. No. 4710271950
Invoice No. RIA12361631
Document Date 21 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU500575C JUNE 2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 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	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		265.50							
				Subtotal				2,466.34	
				VAT Amount				369.96	
				Total R Incl. VAT				2,836.30	

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)

622 488 800 83
230694
523 234 106

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

TOPS BRENTWOODPARK
80275

Checked
by:

[Signature]
(Print Name & Sign)

Date:

23/6/24