

**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
523-234315

TOPS SUPER A NORWOOD 80791
74 GRANT AVE, SHOP 4
JOHANNESBURG
NORWOOD

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | **1934322 / RICHARD**
Customer VAT Reg. No. | 4770111336
Invoice No. | **RIA12361659**
Document Date | 24 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | GAU/102096C -JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	3	12X1L	431.52		-11%	15	1,152.16	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		217.50							
				Subtotal				1,536.17	
				VAT Amount				230.43	
				Total R Incl. VAT				1,766.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234315

TOPS SUPER A NORWOOD 80791

Checked by CHRIS
(Print Name & Sign)

Date 26/06/24

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME