



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
523-234260

TOPS BRENTHURST 21769
6 ROOK ROAD
BRENTHURST
1540 BRAKPAN-WITPOORT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1935161 / CAROLINE
Customer VAT Reg. No: 4770111336
Invoice No. RIA12361676
Document Date 26 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/039605 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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		-0.04		0	-0.04
Total Litres		676.50					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234260

Liquor Receipt
DEBRIEFED 2

DATE
TIME

TOPS BRENTHURST 21769	
Received by	<i>HP Caroline</i>
(Print Name & Sign)	
Date:	<i>27-06-2024</i>
CONTENTS NOT CHECKED	