



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
524-236224

TOPS MIDDELBURG MALL 21952
SHOP 110A, MIDDELBURG MALL, ERF 11076
C/O SAMORA MACHEL & TSWELOPELE AVENUE
MIDDELBURG

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | 1933147 / FRIEKY
Customer VAT Reg. No. | 4180173595
Invoice No. | RIA12361684
Document Date | 26 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | MPU/030018 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 570.00

Subtotal 3,959.91
VAT Amount 593.99
Total VAT 4,553.90

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236224

DATE _____
TIME _____

MIDDELBURG MALL TOPS
21952

Received by Hanna
(Print Name & Sign)
Date 01/07/2024
CONTENTS NOT CHECKED