



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
523-234252

TOPS NORTHPOINT 21941
CNR FINDEL & TRICHARDT RD
IMPALA PARK
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1934249 / 30575
Customer VAT Reg. No. TBC
Invoice No. RIA12361697
Document Date 26 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/500501C -FEB 25

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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		122.00							
				Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234252

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

NORTHPOINT TOPS 21941	
Received by	
(Print Name & Sign)	
Date	27/06/24
CONTENTS NOT CHECKED	