

**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

523-234232

TOPS FEATHERSQUARE 22220
CNR FURROW & FALLS ROAD
FEATHERBROOK
1746

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1935736 / 24038
Customer VAT Reg. No. 4030282794
Invoice No. RIA12361725
Document Date 27 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB400000302 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-1.1%	15	384.05
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		869.50					
				Subtotal			877.30
				VAT Amount			131.60
				Total R Incl. VAT			1,008.90

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-234232

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Received by

Date

TOPS FEATHER SQAURE
22220

(Print Name & Sign)

11/7/24
CONTENTS NOT CHECKED