



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
523-100355

TOPS @ RANDGATE 21605
C/O UNION & SMUTHS STREETS
1759 RANDFONTEIN

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1933526 / BIANCA
Customer VAT Reg. No. 4730352311
Invoice No. RIA12361734
Document Date 27 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/600526C -JAN 25

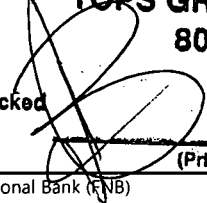
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 484.50

Subtotal 1,973.03
VAT Amount 295.97
Total R Incl 2,269.00

Banking Details:

Bank First National Bank (FNB)
Account No. 622000320 83
Bank Branch No. 230004
Your Reference 523-100355

TOPS GREENHILLS
80717
Checked by 
Date 11/7/24
(Print Name & Sign)

DATE
TIME

TOPS RANDGATE
21605

Received
by
(Print Name & Sign)
Date 01/07/24

CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2