



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
523-234370

TOPS ROBERT BROOM 22105
NO 16 VALLEY VIEW SHOPPING CENTRE
C/O ROBERT BROOM & VAN OORDT STREET
NOORDHEUWEL KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1937348 / SLI
Customer VAT Reg. No. 4430275091
Invoice No. RIA12361742
Document Date 27 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB4000001636 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		91.50		Subtotal			2,435.82
				VAT Amount			365.38
				Total R Incl. VAT			2,801.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 120 833
Bank Branch No.	230804
Your Reference	523-234370

DATE

TIME

TOPS ROBERTBROOM
22105

Received by

(Print Name & Sign)

Date

JUNDIK
01/07/24

CONTENTS NOT CHECKED