



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
523-234289

TOPS SAVEWAYS 80163
C/O MANDELA & OR TAMBO ROAD
DIE HEUWEL
1034 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1937219 / TOTSETI
Customer VAT Reg. No. 4110248558
Invoice No. RIA12361744
Document Date 27 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-05254 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31010	ORC WHITE 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
31028	ORC OLD BROWN 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 39.00

Subtotal 3,466.60
VAT Amount 520.00
Total R Incl. VAT 3,986.60

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234289

DATE _____
TIME _____

tops! @ SAVEWAYS

SHOP NO 6
CNR: OR TAMBO / MANDELA DRIVE
TEL: 013 690 873
GOODS RECEIVED
CONTENTS NOT CHECKED

[Handwritten signature]
11/07/24