



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

522-233303

TOPS @ BETHAL B/C 21666
SHOP NR 2 BETHAL SHOPPING CENTRE
C/O DU PLOOY & EUFEES STREET
2310 BETHAL

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1937418 / MIENTJIE
Customer VAT Reg. No.: 4870135631
Invoice No.: RIA12361760
Document Date: 28 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: MPU/026182 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	519.24		-5%	15	1,973.11	
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-7%	15	1,014.00	
22088	DELUSH NATURAL SWEET ROSE 3L	7	6 X 3L	618.30		-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	7	6 X 3L	618.30		-5%	15	587.38	
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	319.14		-5%	15	303.18	
Total Litres		1003.50							
				Subtotal				6,438.17	
				VAT Amount				965.73	
				Total R Incl. VAT				7,403.90	

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 020 83
Bank Branch No.: 230604
Your Reference: 522 233 303

Liquor Receipts JHB
DEBRIEFED 2

DATE

TIME

GOODS RECEIVED
TOPS @ BETHAL

DATE: 02/07/24 GRV NO.

CASES RECEIVED

SIGNATURE

CONTENTS NOT CHECKED