



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

523-234348

TOPS @ NORTHWOLD 21858
CNR DRYSDALE RD & ELNITA AVE
NORTHWOLD EXT 8
2194 RANDBURG

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1935355 / CAROLINE
Customer VAT Reg. No.: 4250110733
Invoice No.: RIA12361769
Document Date: 28 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/100768C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		699.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234348

DATE _____

TIME _____

AMOS
HGH 988 FJ

