

**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

523-100132.-

TOPS @ NORKEMPARK 21773
56 JAMES WRIGHT AVE
1618 KEMPTONPARK

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1934927 / ALDA
Customer VAT Reg. No: 4210214823
Invoice No: RIA12361772
Document Date: 28 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No: GAU/501145 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		-5%	15	587.38	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		618.00							
				Subtotal				5,655.47	
				VAT Amount				848.33	
				Total R Incl. VAT				6,503.80	

Liquor Runners JHB
DEBRIEFED 2

TOPS NORKEMPARK
21773

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-100132

Received

by: Pretty P. Nkomo
(Print Name & Sign)

Date: 02-07-2024

CONTENTS NOT GUARANTEED

TIME