

**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
RG00000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-234279

TOPS BENONI 80291
CNR OF TOM JONES & AMPHILL AVE
BENONI
1500 BENONI

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1939128 / NTOMBI
Customer VAT Reg. No.: 4280286214
Invoice No.: RIA12361821
Document Date: 02 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: GAU/033803 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6-X-750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		68.00					
				Subtotal			3,360.69
				VAT Amount			504.11
				Total R Incl. VAT			3,864.80

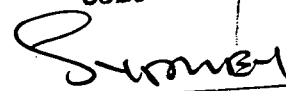
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234279

DATE _____

TIME _____

TOPS BENONI MARKET 80291	
Checked by:	
	(Print Name & Sign)
Date:	04/02/2024