



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
532-234029

TOPS PARYS 21939
12 PHILLIPSTR, 86 BREE ST.
PO BOX 594
9585 PARYS-TOKOLOGO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1939486 / ANNALISE
Customer VAT Reg. No. 4180245765
Invoice No. RIA12361837
Document Date 03 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. FSP/025979 APRIL 20

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	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		521.00		Subtotal			2,320.95
				VAT Amount			348.15
				Total R Incl. VAT			2,669.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234029

Muzi
HLZ 825 FS

**TOPS PARYS
21939**

Received by Rumane
(Print Name & Sign)

Date 05/07/24

CONTENTS NOT CHECKED