



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
523-234232

TOPS FEATHERSQUARE 22220
CNR FURROW & FALLS ROAD
FEATHERBROOK
1746

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1939005 / , 22220/24141
Customer VAT Reg. No. 4030282794
Invoice No. RIA12361846
Document Date 04 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB4000000302 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		1334.00		Subtotal			1,253.39
				VAT Amount			188.01
				Total R Incl. VAT			1,441.40

Liquor Runners JHB
DEBRIEFED 2

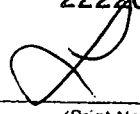
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234232

DATE

TIME

AMOS NEMABAKA
HGH 988FS
08/07/2024

TOPS FEATHER SQAURE 22220	
Received by	
	(Print Name & Sign)
Date	8/7/24
CONTENTS NOT CHECKED	