



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

523-234342

TOPS @ GORDON ROAD 22004
THE BERG SHOPPING CENTRE
CNR GORDON ROAD & BOSCHENDAL, EXT 6
ROODEPOORT

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1939900 / 44438
Customer VAT Reg. No. | 4060251800
Invoice No. | RIA12361862
Document Date | 04 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/101324C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		25.50		Subtotal			1,914.08
				VAT Amount			287.12
				Total R Incl. VAT			2,201.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234342

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

