



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

523-234281

TOPS ON SMIT (FAIRLANDS)22194
189 SMIT STREET
FAIRLANDS
RANDBURG-FONTAINEBLEAU

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1940601 / WILLIAM
Customer VAT Reg. No: 4600270195
Invoice No. RIA12361899
Document Date 08 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/100760C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		394.50		Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234281

TOPS ON SMIT GRV

22194

DATE: 12/08/2024

VEHICLE NO: 22194

CLAIM NO: 22194

STORE SIGN: [Signature]

CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____