



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

523-234315

TOPS SUPER A NORWOOD 80791
74 GRANT AVE, SHOP 4
JOHANNESBURG
NORWOOD

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1940500 / RICHARD
Customer VAT Reg. No. | 4770111336
Invoice No. | RIA12361905
Document Date | 08 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/102096C -JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		118.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234315

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS SUPER A NORWOOD
80791

Checked
by

CHRIS

(Print Name & Sign)

Date

10/7/24