

**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
523-234305

TOPS EURO 21588
C/O GENERAL HERTZOG &
ASSEGAAI STR
THREE RIVERS

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1940643 / MAGGIE**
Customer VAT Reg. No:
Invoice No. | **RIA12361910**
Document Date | 09 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/039488 -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24		-5%	15	986.56
	Rounding (10c)	1		-0.04			0	-0.04
Total Litres		1454.00						
				Subtotal				986.52
				VAT Amount				147.98
				Total R Incl. VAT				1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234305

TOPS@EURO SUPERSPAR		
STORE CODE 21588		
CASH ☐	ACC ☒	BEB ☐
DATE <u>11/07/24</u>		
CLAIMS <u>N</u> GRV <u></u>		
RECEIVED BY <u>[Signature]</u>		

Liquor Runners JHB
DEBRIEFED 2

DATE 11/07/24

TIME 10:00