



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
523-100542

TOPS THE SQUARE 22133
CNR RIETFontein Rigg
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1940637 / MAGDA
Customer VAT Reg. No. 4230203921
Invoice No. RIA12361912
Document Date 09 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/500259C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	12	6 X 750ml	519.24	-5%	15	986.56
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres			1422.50	Subtotal			2,393.64
				VAT Amount			359.06
				Total R Incl. VAT			2,752.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100542 AB

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS THE SQUARE
Cnr. Rigg & Rietfontein Street
Jansen Park Ext. 1, Boksburg 1501
Tel (011) 823-4715 Fax (011) 623-3215 / 623-543 8164
VAT Reg 4230203921
Co.Reg 2002402515003

11/7/24