



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

523-234241

TOPS FERRYVALE (22264)
25 BEVERLEY ROAD
FERRYVALE
1490 NIGEL-VORSTERSKROON

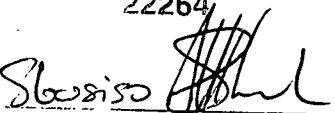
Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | 1941267 / CLEO
Customer VAT Reg. No. | 4150274746
Invoice No. | RIA12361943
Document Date | 09 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-12%	15	913.86
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-12%	15	913.86
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05
	Rounding (10c)	1		-0.05			0	-0.05
Total Litres		103.50						
				Subtotal				3,618.86
				VAT Amount				542.84
				Total R Incl. VAT				4,161.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	523 889 320 83
Bank Branch No.	230604
Your Reference	523-234241

TOPS FERRYVALE	
22264	
Checked by:	
(Print Name & Sign)	
Date:	11-07-2024