



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
523-234335

TOPS (80288) KENILWORTH
CNR MAIN & BERTHA STREET
2000 JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1941258 / SIZO
Customer VAT Reg. No.: 4390285809
Invoice No.: RIA12361947
Document Date: 10 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: GAU/033784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1563.00					
				Subtotal			4,356.87
				VAT Amount			653.53
				Total R Incl. VAT			5,010.40

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-234335

DATE

TIME

Receiver Name:

Date Received:

Signature:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

KENILWORTH MARKET
TOPS

17-07-2024

CHECKED:

GRV#: