



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
523-234227

TOPS LYNDHURST 22234
CNR JOHANNESBURG & DROME STREETS
LYNDHURST
2192

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1940870 / ISSAC
Customer VAT Reg. No. 4400271393
Invoice No. RIA12361951
Document Date 10 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB7000000241 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	4	6 X 750ml	708.00	-5%	15	2,690.40
21121	DRY RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1426.00		Subtotal			4,610.60
				VAT Amount			691.60
				Total R Incl. VAT			5,302.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234227

DATE

TIME

LYNDHURST TOPS
22234

Received

By: _____

(Print Name & Sign)

Date: _____

GRV Number: _____

FRANCE
Hansbeek
Shunt
17/07/24