

**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

523-234294

TOPS GOLD REEF (80726)
ORMONDE SHOPPING CENTRE
NO 18 CROWNWOOD ROAD
2003 ORMONDE
MAHESH DESAI

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1940455 / HARRY
Customer VAT Reg. No:
Invoice No. | RIA12361958
Document Date | 10 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
31032	FULL CREAM 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04
		Total Litres	1086.50	Subtotal			2,211.56
				VAT Amount			331.74
				Total R Incl. VAT			2,543.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234294

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

TOPS GOLD REEF 80726	
Checked by	<u>HARRY</u>
	(Print Name & Sign)
Date	<u>12/07/24</u>