



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
523-234311

TOPS RANT-EN-DAL 22102
44 CECIL KNIGHT STREET
RANT-EN-DA
KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1941495 / MPHO
Customer VAT Reg. No.
Invoice No. RIA12361979
Document Date 11 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/600294C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 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
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
Total Litres		1230.50		Subtotal			4,642.00
				VAT Amount			696.30
				Total R Incl. VAT			5,338.30

Banking Details:

Bank: First National Bank (FNB)
Account No: 621 889 20 83
Bank Branch No: 230604
Your Reference: 523-234311

DATE

TIME

TOPS RANT-EN-DAL SUPERSPAR
RECEIVED IN GOOD ORDER

DATE 15/07/2024 GRV