

**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

523-234283

TOPS MAGALIES 22259
RUSTENBURG ROAD
SHOP 2, MAGALIES JUNCTION
1791 MAGALIESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1940883 /ANNEMARIE
Customer VAT Reg. No. 4150283119
Invoice No. RIA12361986
Document Date 11 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/600387 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-12%	15	913.86	
31028	ORC OLD BROWN 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	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		794.50						
				Subtotal			5,628.52	
				VAT Amount			844.28	
				Total R Incl. VAT			6,472.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234283

ELIAS
H 2825 FS

TOPS MAGALIES 22259	
Checked by:	 (Print Name & Sign)
Date:	17/7/2024