



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
523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505
C/O P91/KWANTEL AVE TERENCE
BIRCHGATE 21505
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1942014 / 52667/GERHARD
Customer VAT Reg. No. 4130234778
Invoice No. RIA12362004
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/039639 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-12%	15	1,370.79
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1971.50		Subtotal			3,585.47
				VAT Amount			537.83
				Total R Incl. VAT			4,123.30

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234328

DATE

TIME

TOPS @ BIRCHGATE 21505	
Received By:	<i>GOSPEL</i>
(Print Name & Sign)	
Date:	<i>16.07.24</i>
CONTENTS NOT CHECKED	