



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
523-234255

TOPS DORINGKRUIN 21930
28 MURANTI STREET
DORINGKRUIN
2572 KLERKSDORP-FLAMWOOD

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1941385 / HANNES CARELZEN
Customer VAT Reg. No. 4520129687
Invoice No. RIA12362005
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NWP/0005903 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1935.50		Subtotal			1,863.99
				VAT Amount			279.61
				Total R Incl. VAT			2,143.60

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234255

DATE

TIME

