

**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
532-234032

TOPS @ FLIMIEDA 21500
38 LOUZAAN
FLIMIEDA
2570 KLERKSDORP

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | 1941384 / HANNES CARELZEN
Customer VAT Reg. No. | 4160151140
Invoice No. | RIA12362006
Document Date | 12 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | NWP/0005584 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1917.50		Subtotal			2,357.30
				VAT Amount			353.60
				Total R Incl. VAT			2,710.90

TOPS @ FLIMIEDA
LAUTZ AVENUE
P.O. BOX 760
KLERKSDORP
VAT NO: 4160151140

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234032

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Jeanette
16/07/2024