

**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

523-100543

TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1940827 / 44586
Customer VAT Reg. No. | 4610264386
Invoice No. | RIA12362009
Document Date | 12 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/500724C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1806.50		Subtotal			1,900.34
				VAT Amount			285.06
				Total R Incl. VAT			2,185.40

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100543

DATE

TIME

TOPS BEDFORDVIEW 22019	
Received by (Print Name & Sign)	
Date	18/07/24
CONTENTS NOT CHECKED	