



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

523-234344

TOPS @ CARLSWALD 22248
CNR NEW & LEVER RDS, 219 HOLDINGS
SHOP 20, CARLSWALD LIFESTYLE SHOP CENTRE
CARLSWALD

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1940392 / BRANDEN
Customer VAT Reg. No.
Invoice No. RIA12362012
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/100822C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1588.00					
				Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

HBC 759 ES
AMOS 16/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234344

Liquor Runners JHB
DEBRIEFED
DATE
TIME

TOPS @ CARLSWALD SUPERSPAR	
STORE CODE 22248	
CASH	16/ACC/24
DATE	BEB
CLAIMS	GRV
RECEIVED BY	