



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
523-234235

TOPS WONDERPARK 21869
SHOP NO 5, WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STR
1050 MPUMALANGA-MIDDELBURG

Email debtors@owk.co.za
Salesperson Pretoria South
External Document No. 1942177 / 12991
Customer VAT Reg. No. 4840264081
Invoice No. RIA12362020
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. 9-2-1-01424 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1400.50		Subtotal			2,247.56
				VAT Amount			337.14
				Total R Incl. VAT			2,584.70

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	DATE	First National Bank (FNB)
Account No.		622 889 320 83
Bank Branch No.		230604
Your Reference		523-234235

TIME

WONDERPARK



DATE: 22-07-24

RECEIVED BY: Tony

SIGNATURE: Tony