



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
522-233303

TOPS @ BETHAL B/C 21666
SHOP NR 2 BETHAL SHOPPING CENTRE
C/O DU PLOOY & EUFEES STREET
2310 BETHAL

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1942224 / MIENTJIE
Customer VAT Reg. No. | 4870135631
Invoice No. | RIA12362022
Document Date | 12 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | MPU/026182 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
31040	ORC CAPE RUBY 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		-0.04		0	-0.04
Total Litres		1354.00					
				Subtotal			2,649.65
				VAT Amount			397.45
				Total R Incl. VAT			3,047.10

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233303

FRANCE
Huisbofs
Shun
16/07/24

GOODS RECEIVED TOPS @ BETHAL	
DATE: 16/07/24	GRV NO: _____
CASES RECEIVED: _____	_____
SIGNATURE: _____	_____
CONTENTS NOT CHECKED	