



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

523-295036

TOPS GLEN ACRES 22215
SHOP 7, GLEN ACRES SHOPPING CENTRE
C/O DANN & MONUMENT STR GLEN MARAIS KEMPTONPARK
1609 EDENVALE-DE KLERKSHOF

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1942450 / PETER
Customer VAT Reg. No. 4280182505
Invoice No. RIA12362029
Document Date 12 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/500659C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1064.50		Subtotal			1,869.13
				VAT Amount			280.37
				Total R Incl. VAT			2,149.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295036

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS GLENACRES 22215	
Checked by:	Anthon (Print Name & Surname)
Date:	16/07/24