



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

523-234380

TOPS MOOINOOI 80278
C/O LOMBARD & WILKINSON STREET
MOOI NOOI
5325 BOLOTWA

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1942387 / HANNES CARELZEN
Customer VAT Reg. No. 4960289538
Invoice No. RIA12362032
Document Date 15 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NWP/0004546 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31010	ORC WHITE JEREPIGO 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
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72		-5%	15	545.98
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48		-5%	15	573.31
Total Litres		990.50						
				Subtotal				2,562.78
				VAT Amount				384.42
				Total R Incl. VAT				2,947.20

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234380

DATE _____

TIME _____

