



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
523-234276

TOPS @ LANSERIA 21766
SHOP 6 & 7, HETFORD JUNCTION
PELINDABA ROAD
LANSERIA KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1942282 / THANDEWE
Customer VAT Reg. No. 4660211949
Invoice No. RIA12362033
Document Date 15 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/6001450 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		939.00		Subtotal			456.86
				VAT Amount			68.54
				Total R Incl. VAT			525.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234276

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

TOPS LANSERIA 21766
7/07/2024
RECEIVED
BY
DATE
SIGNATURE