



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
523-100627

TOPS BROMHOF (80605)
C/O SWART & TIN ROAD
BROMHOF
2154 JHB-BUSHHILL

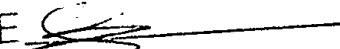
Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1941722 / 80605/10996
Customer VAT Reg. No. 4770111336
Invoice No. RIA12362035
Document Date 15 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/102124 -JUN 22

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
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		916.50		Subtotal			1,681.91
				VAT Amount			252.29
				Total R Incl. VAT			1,934.20

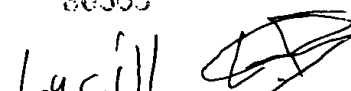
Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100627

DATE 

TIME _____

TOPS BROMHOF 80605	
Checked by	 (Print Name & Sign)
Date	19/7/2024