



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

523-234295

TOPS OLIVEDALE 80774
OLIVEDALE SHOPPING CENTRE, SHOP 23
WINDSOR WAY, NORTHRIDING
2153 JOHANNESBURG NORTH
GEORGE SKOUTELLAS

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1942742 / 4119/TISHEN
Customer VAT Reg. No. 4770257048
Invoice No. RIA12362039
Document Date 15 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU102195C FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		667.00		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	523-234295

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

OLIVEDALE SUPERSPAR
SPAR A/C No. 80774

GOODS RECEIVED BY
SIGNATURE

DATE

GRV No

In the event of queries our claims no/s

(Name)