



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
522-233302

KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1942999 / BETTY
Customer VAT Reg. No. RIA12362057
Invoice No. 16 July 2024
Document Date 30 September 2024
Due Date
Customer Liquor Licence No. MPU/024047 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1423.50		Subtotal			4,257.73
				VAT Amount			638.67
				Total R Incl. VAT			4,896.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233302

RECEIVED
KANONKOP TOPS
DATE 22/7/24
RECEIVED
SIGNATURE
PLAIN NO.

Receiver Name:

Date Received:

Liquor Runners JTB
Signature
DEBRIEFED 2

DATE _____

TIME _____