



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
523-234333

TOPS THE ANGELO 21623
SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
1491 NIGEL

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1942993 / CASPER
Customer VAT Reg. No.: 4310252103
Invoice No.: RIA12362058
Document Date: 16 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML		6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML		6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML		6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML		6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML		6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML		6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 750ML		6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML		6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)			-0.07		0	-0.07
Total Litres		1383.00					
				Subtotal			3,800.77
				VAT Amount			570.13
				Total R Incl. VAT			4,370.90

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234333

Date: 18/07/2024
Signature: [Signature]
Name: [Signature]
Store Code: 21623
The Angelo Tops