



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
523-234252

TOPS NORTHPOINT 21941
CNR FINDEL & TRICHARDT RD
IMPALA PARK
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1942580 / 30752
Customer VAT Reg. No. TBC
Invoice No. RIA12362064
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/500501C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		853.00		Subtotal			950.17
				VAT Amount			142.53
				Total R Incl. VAT			1,092.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234252

NORTHPOINT TOPS
21941

Received Prince
(Print Name & Sign)
18/07/24
DATE
CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME