

**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
523-234297

TOPS VAALPARK 80602
SHOP 2 SPAR SHOPPING CENTRE, CRN OPPERMAN
& BRANDBERG STREET, VAALPARK
1947 SASOLBURG
CHRISTOS

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1943508 / SONJA
Customer VAT Reg. No. | 4890316278
Invoice No. | RIA12362090
Document Date | 17 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | FSGLO2/02/08/258 FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		1391.00							
				Subtotal				1,827.64	
				VAT Amount				274.16	
				Total R Incl. VAT				2,101.80	

RECEIVED 19 JUL 2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	30604
Your Reference	523-234297

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

VAALPARK SUPERSPAR
C/O Opperman & Pres. Swart Str.
Vaalpark
Tel: 016 971 0008
VAT No: 431998507