

**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
523-234335

TOPS (80288) KENILWORTH
CNR MAIN & BERTHA STREET
2000 JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1942989 / THABANG
Customer VAT Reg. No: 4390285809
Invoice No: RIA12362098
Document Date: 17 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: GAU/033784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04

KENILWORTH MARKET TOPS	
Total Litres	1096.50
10-07-2024	
CHECKED:	
GRV#:	

Subtotal 2,770.95
VAT Amount 415.65
Total R Incl. VAT 3,186.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234335

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____