



CONTENT NOT CHECKED	
Date:	
GRV No.:	
Received By:	(Print name & sign)
OUKLIP SPAR 21983	

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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
523-234372

TOPS OUKLIP 21984
C/O OUKLIP & GRAPHITE ROAD
WILBOPARK
1724 ROODEPOORT

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1943554 / 21997
Customer VAT Reg. No.: 85328004
Invoice No.: RIA12362111
Document Date: 18 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: GAU/200834 -LICENCE

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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		928.50		Subtotal			2,357.30
				VAT Amount			353.60
				Total R Incl. VAT			2,710.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234372

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Date:	22/7/2024
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