



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
523-234370

TOPS ROBERT BROOM 22105
NO 16 VALLEY VIEW SHOPPING CENTRE
C/O ROBERT BROOM & VAN OORDT STREET
NOORDHEUWEL KRUGERSDORP

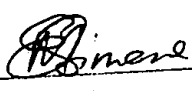
Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1942521 / SLI
Customer VAT Reg. No. | 4430275091
Invoice No. | RIA12362116
Document Date | 18 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GLB4000001636 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 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		-0.07		0	-0.07
Total Litres		717.50		Subtotal			1,963.12
				VAT Amount			294.48
				Total R Incl. VAT			2,257.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234370

TOPS ROBERTBROOM
22105

Received by 
(Print Name & Sign)

Date 22-07-2024

CONTENTS NOT CHECKED