



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
523-234330

TOPS @ FLORIDA 21524
CNR 9TH AVE & GOLDMAN STR
FLORIDA
ROODEPOORT

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No: 1942272 / 35893/JOYCE
Customer VAT Reg. No: 4430177438
Invoice No: RIA12362118
Document Date: 18 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: GAU/034617 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 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	
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72			15	462.72	
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32		-5%	15	556.05	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		675.00							
				Subtotal				1,932.61	
				VAT Amount				289.89	
				Total R Incl. VAT				2,222.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234330

FRANCE
Hansbofs
22/07/24

TOPS AT FLORIDA
Goldman Crossing Florida

Received by: Charmaine

Date: 22.07.24 Time:

Sign: C Saunders

Reg: Driver:

Name: Sign: