

**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
522-233304

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1943512 / ERONEL
Customer VAT Reg. No: 4190165292
Invoice No. RIA12362137
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. MPU/026376 -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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
Total Litres		977.50		Subtotal			1,469.91
				VAT Amount			220.49
				Total R Incl. VAT			1,690.40

M. du Toit 23/7/24

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233304

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

TOPS@KRIEL
MEGAMARK MALL
BRONWYN STR. KRIEL 2271
TEL : 017 648 5802
FAX : 017 648 4808
VAT : 4190165292