



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233325

TOPS @ TEMBISA 30751
CNR ANDREW MAPHETO & ISIMUKO RD
BIRCH ACRES EXT 36
1632 TEMBISA

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1943584 / JUSTIN
Customer VAT Reg. No. 4330258866
Invoice No. RIA12362138
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/037836 - OCT 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
Total Litres		948.50		Subtotal			2,573.04
				VAT Amount			385.96
				Total R Incl. VAT			2,959.00

Muzi
R210 620 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233325

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Tembisa Tops
Spar A/C No. 30751
Goods Received By: [Signature] (Name)
Signature: [Signature]
Date: 23/07/24 GRV No: _____
In the event of queries our claim No's: _____
refer/s: _____