



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
523-234253

TOPS VORNA VALLEY (80692)
C/O HARRY GALAUN DRIVE & ALBERTYN
VORNA VALLEY
1686 HALFWAY HOUSE-VORNA VALLEY

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1943404 / 24517
Customer VAT Reg. No. 4500306198
Invoice No. RIA12362139
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU100071C OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.07		0	-0.07

TOPS at VORNA VALLEY

Total Litres 852.50

STORE CODE: 80692

Subtotal 2,536.60
VAT Amount 380.50
Total R Incl. VAT 2,917.10

DATE: 23/07/2024 TIME:

GRV No.: SEQ. No.:

NAME: HOKUTWA SIGN: [Signature]

IN THE EVENT OF QUERIES. OUR CLAIM No./s

REFER/S:

CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234253

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME