

**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
523-234265

TOPS SECUNDA 22076
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
2302 SECUNDA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1944295 / JADE
Customer VAT Reg. No. 4460190061
Invoice No. RIA12362150
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. MLA/000199 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
31040	ORC CAPE RUBY 750ML	2 ✓	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	2 ✓	6 X 750ml	519.24	-12%	15	913.86
31010	ORC WHITE JEREPIGO 750ML	2 ✓	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-12%	15	913.86
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		466.00					
				Subtotal			4,263.47
				VAT Amount			639.53
				Total R Incl. VAT			4,903.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234265

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Amazing Dreams Holdings (Pty) Ltd t/a
TOPS AT SECUNDA
80837
GOODS RECEIVED
CONTENTS NOT CHECKED

GRV BOOK NUMBER: _____

SIGMA REF NUMBER: _____