



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
522-100093

TOPS MOOILAAN 22166
SHOP 6, MALIZA SENTRUM
MOOILAAN, ERF 3150
KRIEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1944221 / JOHAN
Customer VAT Reg. No. 4550235545
Invoice No. RIA12362155
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. MPU/021820 -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	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		332.50							
				Subtotal				3,307.47	
				VAT Amount				496.13	
				Total R Incl Vat				3,803.60	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 522-100093

TOPS MOOILAAN
22166

Received by _____
(Print Name & Sign)
Date 23/5/24
CONTENTS NOT CHECKED