



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
523-100132

TOPS @ NORKEMPARK 21773
56 JAMES WRIGHT AVE
1618 KEMPTONPARK

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1944404 / ALDA
Customer VAT Reg. No. | 4210214823
Invoice No. | RIA12362162
Document Date | 19 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/501145 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
Total Litres		64.50		Subtotal			1,225.04
				VAT Amount			183.76
				Total R Incl. VAT			1,408.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100132

TOPS NORKEMPARK 21773	
Received by	<u>Petty P. Mashele</u>
(Print Name & Sign)	
Date:	<u>23-07-2024</u>
CONTENTS NOT GUARANTEED	