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KRAAIFONTEIN TOPS  
STORE CODE : 36312  
GRV NO 1523  
DATE 13/11/2023  
RECEIVED BY Lushane  
SIGNATURE [Signature]

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**Tax Invoice****Charge To:**

ROXANNE / ANTHIA  
SPAR WESTERN CAPE (vendor 8531)  
P O BOX 18294  
WYNBERG, 7824  
South Africa

Wes-Kaap LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

531-235180

TOPS @ KRAAIFONTEIN 36312  
ERF 549, CNR BRIGHTON & KIPLINGWEG  
CNR BRIGHTON & KIPLING ROAD  
7570 KRAAIFONTEIN

Email debtors@owk.co.za  
Salesperson Western Cape West  
External Document No. 1795106  
Customer VAT Reg. No. 4860207275  
Invoice No. RIA13175083  
Document Date 09 November 2023  
Due Date 31 December 2023  
Customer Liquor Licence No. WCP/038178

| No.          | Description                  | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|------------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                              |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 21116        | DRY WHITE TETRA 1L           | 1        | 12X1L           | 431.52            |  | -11%    | 15    | 384.05      |  |
| 21121        | DRY RED TETRA 1L             | 1        | 12X1L           | 431.52            |  | -11%    | 15    | 384.05      |  |
| 22085        | DELUSH NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 557.44            |  | -5%     | 15    | 529.57      |  |
|              | Rounding (10c)               | 1        |                 | -0.02             |  |         | 0     | -0.02       |  |
| Total Litres |                              | 44.00    |                 |                   |  |         |       |             |  |
|              |                              |          |                 | Subtotal          |  |         |       | 1,297.65    |  |
|              |                              |          |                 | VAT Amount        |  |         |       | 194.65      |  |
|              |                              |          |                 | Total R Incl. VAT |  |         |       | 1,492.30    |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-235180                |

