



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
523-234344

TOPS @ CARLSWALD 22248
CNR NEW & LEVER RDS, 219 HOLDINGS
SHOP 20, CARLSWALD LIFESTYLE SHOP CENTRE
CARLSWALD

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1889020 / GARETH
Customer VAT Reg. No: |
Invoice No. | RIA12360579
Document Date | 12 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | GAU/100822C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	4	4 X 5L	608.96	-5%	15	2,314.05
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	530.40	-5%	15	5,038.80
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04
Total Litres		477.00		Subtotal			9,337.65
				VAT Amount			1,400.65
				Total R Incl. VAT			10,738.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234344

TOPS @CARLSWALD SUPERSPAR
STORE CODE 22248
CASH
DATE: 16/04/2024
CLAIMS
RECEIVED BY
ACC
BEB
GRV