



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
523-234336

TOPS @ FERNDAL 21908
CNR VAN OXFORD EN MAIN ROAD
FERNDAL SHOPPING CENTRE, SHOP C24
2194 RANDBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1889016/ 32072
Customer VAT Reg. No: 4300230242
Invoice No. RIA12360595
Document Date 15 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/034289 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		643.50		Subtotal			1,716.34
				VAT Amount			257.46
				Total R Incl. VAT			1,973.80

Banking-Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234336

