Tax Invoice

Charge To:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
523-850049

TOPS @SPAR ATTERBURY BOULEVARD 80838
ERF 3856 NO 429 QUEBEC STREET ATTERBURY ROAD AND MA
SHOP NO LL01, ATTERBURY BOULEVARD FAERIE GLEN
0081 PRETORIA
THAVESHEN NAICKER

Email	debtors@owk.co.za
Salesperson	Pretoria South
External Document No.	**1887613/ 165/ MPHO**
Customer VAT Reg. No:	4470223431
Invoice No.	**RIA12360601**
Document Date	15 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **263.00**

Subtotal	**2,238.77**
VAT Amount	335.83
Total R Incl. VAT	**2,574.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-850049

ATTERBURY TOPS
GRV NR: ______
DATE: 17/04/2024
SIGNATURE: ______