

**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

523-234244

TOPS CRYSTAL GATE 21915
111 TOTIUS ROAD
CRYSTAL PARK
1515 BENONI-CRYSTAL PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1892608/ ANTOINETTE
Customer VAT Reg. No. 4560177026
Invoice No. RIA12360625
Document Date 16 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/500789C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21003	ORC DRY RED 3L	1 ✓	6 X 3L	660.96	-24.9%	15	496.18
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		510.50		Subtotal			1,565.99
				VAT Amount			234.91
				Total R Incl. VAT			1,800.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234244

TOP CRYSTAL GATE 21915	
Received by	
(Print Name & Sign)	
Date	18/4/2024
CONTENTS NOT CHECKED	