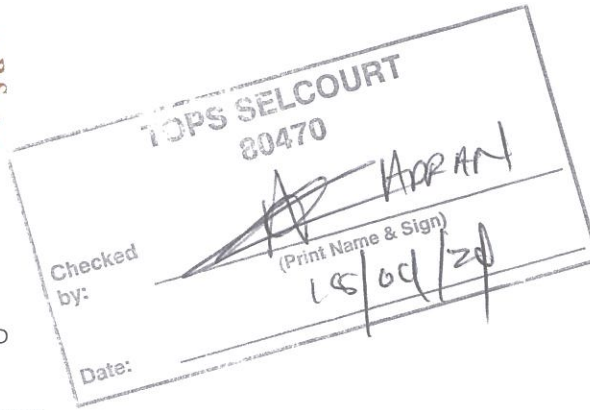




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Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address

523-234363

TOPS SELCOURT 80470
197 NIGEL ROAD, SELCOURT
GAUTENG
1567 SPRINGS-SELCOURT

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1892883/ MORNE
Customer VAT Reg. No: 4020293462
Invoice No. RIA12360630
Document Date 16 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/500510C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE 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	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%		15	529.57	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%		15	559.40	
22085	DELUSH NATURAL SWEET ROSE 5L Rounding (10c)	1	4 X 5L	557.44	-5%		15	529.57	
				-0.09			0	-0.09	
Total Litres		248.00							
				Subtotal				2,499.73	
				VAT Amount				374.97	
				Total R Incl. VAT				2,874.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234363

