



## 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

523-234262

TOPS MATHAMBO 21354  
CNR BRICKFIELD & MOAGI STR  
SPRUITVIEW  
GERMISTON

Email: debtors@owk.co.za  
Salesperson: JHB Far East  
External Document No.: 1893334/  
Customer VAT Reg. No.: 4370139794  
Invoice No.: RIA12360640  
Document Date: 17 April 2024  
Due Date: 30 June 2024  
Customer Liquor Licence No.: GAU/500303C -LICENCE

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22085        | DELUSH NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 557.44               | -5%     | 15    | 529.57                |
| 22086        | DELUSH NATURAL SWEET RED 5L  | 1        | 4 X 5L          | 557.44               | -5%     | 15    | 529.57                |
| 21120        | NATURAL SWEET RED TETRA 1L   | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21119        | NATURAL SWEET ROSE TETRA 1L  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21121        | DRY RED TETRA 1L             | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 31002        | ORC HANEPOOT 750ML           | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
|              | Rounding (10c)               | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                              | 549.00   |                 | Subtotal             |         |       | 2,663.73              |
|              |                              |          |                 | VAT Amount           |         |       | 399.57                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 3,063.30              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-234262                |

TOPS @ MATHAMBO SPAR

Query .....

Query Rectified YES/NO

Received By .....

Checked By .....

GRV No: 32 Date: 25/04/2024