



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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233371

TOPS EBONY PARK 30492
C/O BLUEGUM & ACACIA STREET
AMABELE SPAR CENTRE
MIDRAND JOHANNESBURG

Email | debtors@owk.co.za
Salesperson | JHB EAST
External Document No. | 1893893/ 3945 /FIXON
Customer VAT Reg. No. | 4650222047
Invoice No. | RIA12360658
Document Date | 19 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | GAU/100542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		2463.50		Subtotal			2,329.99
				VAT Amount			349.51
				Total R Incl. VAT			2,679.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233371

tops! t/a Tertello Trading No. 86 (Pty) Ltd | Tel: 087 160 006
EBONY PARK SPAR

Goods received by: *Phisoziwe*
GRV No: *395* Date: *23/04/24*

Signature: *APB*

In the event of queries,
our claim No/srefers

H/282512
Maei
[Signature]