



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

523-23332

ZAMBEZI TOPS 30957
ZAMBEZI OOS MOLOLO ROAD
PREORIA OOS

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1894712/ LOUIS
Customer VAT Reg. No. | 4460255997
Invoice No. | RIA12360659
Document Date | 19 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | GAU/034450 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089 ✓	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	588.84	-5%	15	559.40
22086 ✓	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	557.44	-5%	15	529.57
22092 ✓	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	440.64		15	440.64
22088 ✓	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	588.84	-5%	15	559.40
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	557.44	-5%	15	529.57
22091 ✓	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	440.64		15	440.64
22084 ✓	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	557.44	-5%	15	529.57
22090 ✓	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	440.64		15	440.64
21121 ✓	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21116 ✓	DRY WHITE TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
7100 ✓	HANKEY BANNISTER 750ML	1 ✓	12 X 750ml	2,554.44	-8%	15	2,350.08
89017 ✓	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52		15	299.52
89014 ✓	ISLAND VIEW LATE HARVEST 3L	1 ✓	6 X 3L	515.64	-5%	15	489.86
89008 ✓	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	530.40	-5%	15	503.88
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	299.52		15	299.52
89015 ✓	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	317.64	-5%	15	301.76
89020 ✓	ISLAND VIEW SWEET RED 5L	1 ✓	4 X 5L	608.96	-5%	15	578.51
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
31061 ✓	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-7%	15	507.00
31040 ✓	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
21003 ✓	ORC DRY RED 3L	1 ✓	6 X 3L	660.96	-24.9%	15	496.18
31002 ✓	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31033 ✓	ORC RED 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
31010 ✓	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31006 ✓	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
26010 ✓	THE HEDGEHOG CABERNET SAUVIGNON	1 ✓	6 X 750ml	358.26	-5%	15	340.35
26011 ✓	THE HEDGEHOG DRY ROSE 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
26009 ✓	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	358.26	-5%	15	340.35
	Rounding (10c)	1 ✓		-0.05		0	-0.05



Page 2 / 2

Total Litres 2373.50

Subtotal	15,079.21
VAT Amount	2,261.89
Total R Incl. VAT	<u>17,341.10</u>

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23332

