



Tax Invoice

Charge To:

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

TOPS SUPER A NORWOOD	
80791	
Checked by	<i>CHRIS</i>
(Print Name & Sign)	
Date	24/04/24

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address
523-234315

TOPS SUPER A NORWOOD 80791
74 GRANT AVE, SHOP 4
JOHANNESBURG
NORWOOD

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1896613/ RICHARD
Customer VAT Reg. No: 4770111336
Invoice No: RIA12360685
Document Date: 22 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No: GAU/102096C -JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
31040	ORC CAPE RUBY 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	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44		-5%	15	529.57	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44		-5%	15	529.57	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		734.50	Subtotal				3,239.21		
			VAT Amount				485.89		
			Total R Incl. VAT				3,725.10		

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234315