



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

523-234235

TOPS WONDERPARK 21869
SHOP NO 5, WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STR
1050 MPUMALANGA-MIDDELBURG

Email debtors@owk.co.za
Salesperson Pretoria South
External Document No. 1894057/ TOMI
Customer VAT Reg. No. 4840264081
Invoice No. RIA12360715
Document Date 23 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-01424 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L ✓	2	12X1L	431.52	-11%	15	768.11
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
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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1707.50		Subtotal			2,595.30
				VAT Amount			389.30
				Total R Incl. VAT			2,984.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234235

WONDERPARK



DATE: 01-05-24

RECEIVED BY: Tommy

SIGNATURE: [Signature]