



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

523-234205

TOPS @ SUNWARD PARK 22124
SHOP 3 SUNWARD PLACE
325 KINGFISHER AVE
GAUTENG

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1897077/34928
Customer VAT Reg. No. 4830274884
Invoice No. RIA12360727
Document Date 23 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/036232 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
X 65004	ORC BLANC DE BLANC 5L ✓	1	4 X 5L	574.72	-20%	15	459.78
X 22089	DELUSH NATURAL SWEET RED 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
X 22090	DELUSH NATURAL SWEET WHITE 750ML ✓	1	12 X 750ml	440.64		15	440.64
X 22091	DELUSH NATURAL SWEET ROSE 750ML ✓	1	12 X 750ml	440.64		15	440.64
X 22092	DELUSH NATURAL SWEET RED 750ML ✓	1	12 X 750ml	440.64		15	440.64
X 26007	THE HEDGEHOG RUBY CABERNET 750ML ✓	1	6 X 750ml	358.26	-5%	15	340.35
X 26009	THE HEDGEHOG PINOTAGE 750ML ✓	1	6 X 750ml	358.26	-5%	15	340.35
X 31020	ORC RED MUSCADEL 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 582.50

Subtotal 3,474.25
VAT Amount 521.15
Total R Incl. VAT 3,995.40

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-234205

SUNWARD TOPS	
RECEIVED _____ CASES	
Contents not checked	
Date: 25/4/24 GRV: _____	
CLAIMS No.	OURS YOURS
RECEIVED BY: Annikie [Signature]	