



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
522-233302

KANONKOP TOPS 21670
93 NJALA STR
KANONKOP
MIDDELBURG

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1904689 / 21670
Customer VAT Reg. No.:
Invoice No.: RIA12360901
Document Date: 07 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: MPU/024047 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
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	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5%	15	556.05	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		2047.50		Subtotal				5,036.78	
				VAT Amount				755.52	
				Total R Incl. VAT				5,792.30	

GOODS RECEIVED
KANONKOP TOPS
DATE: 13/5/24 GRV NO:
RECEIVED:
SIGNATURE:
CLAIM NO:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233302