

**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

523-234179

TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM

Email | debtors@owk.co.za
Salesperson | Noordwes
External Document No. | **1905155 / CHRISTIAAN**
Customer VAT Reg. No. | 4320182134
Invoice No. | **RIA12360903**
Document Date | 07 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | NWP0004746 -DES'2021

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	618.30	-5%	15	587.38
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1922.50		Subtotal			1,543.29
				VAT Amount			231.51
				Total R Incl. VAT			1,774.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

TOPS DIE AKKER 80214	
Checked by:	 (Print Name & Sign)
Date:	09/05/2024