



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233015

SUTHERLAND SUPERSPAR 30286
1276 WILLEM BOTHA AVENUE
WIERDA PARK
WIERDAPARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1904175 / 390106
Customer VAT Reg. No. 4750254734
Invoice No. RIA12360907
Document Date 07 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200787C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
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
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
44002	ORC ROSE SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1669.50

Subtotal 6,584.78
VAT Amount 987.72
Total R Incl. VAT 7,572.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233015

SUTHERLAND SUPERSPAR
CONTENTS

GRV. NO:

DATE: 9/5/2024
RECEIVED BY: [Signature]

NOTE: