



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
523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1902442 / MARIUS DE BEER
Customer VAT Reg. No.: 4390277772
Invoice No.: RIA12360914
Document Date: 07 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: MLA/000766 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32	-5%	15	2,780.27
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	585.32	-5%	15	2,780.27
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	462.72		15	925.44
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	618.30	-5%	15	2,936.92
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	618.30	-5%	15	2,936.92
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 1146.00

Subtotal 16,497.56
VAT Amount 2,474.64
Total R Incl. VAT 18,972.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233225

