



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

523-233366

SOSHANGUVE CROSSING TOPS 30895
ERF 2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATLALA STR
0152 PRETORIA-SOSHANGUVE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1905326 / MARIUS DE BEER
Customer VAT Reg. No: 4910265877
Invoice No: RIA12360931
Document Date: 08 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No: GLB501405 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L ✓	3 ✓	4 X 5L	585.32	-5%	15	1,668.16
22085	DELUSH NATURAL SWEET ROSE 5L ✓	3 ✓	4 X 5L	585.32	-5%	15	1,668.16
22084	DELUSH NATURAL SWEET WHITE 5L ✓	2 ✓	4 X 5L	585.32	-5%	15	1,112.11
22089	DELUSH NATURAL SWEET RED 3L ✓	3 ✓	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L ✓	3 ✓	6 X 3L	618.30	-5%	15	1,762.15
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1 ✓	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	2 ✓	12 X 750ml	462.72		15	925.44
22091	DELUSH NATURAL SWEET ROSE 750ML	2 ✓	12 X 750ml	462.72		15	925.44
22090	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		734.00		Subtotal			10,873.64
				VAT Amount			1,631.06
				Total R Incl. VAT			12,504.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233366

TOPS @ SOSHANGUVE CROSSING

QUERY

RECEIVED BY

CHECKED BY

GRV NO.

DATE

14/05/2024