

**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
523-233177

ROSSLYN TOPS 30779
ROSSLYN SHOPPING CENTRE
110 PIET RAUTENBACH STREET
0200 ROSSLYN-THE ORCHARDS UIT 9

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1907104 / MARIUS DE BEER
Customer VAT Reg. No. 4570191835
Invoice No. RIA12360936
Document Date 08 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/201514C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		152.00					
				Subtotal			4,573.74
				VAT Amount			686.06
				Total R Incl. VAT			5,259.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233177

TOPS @ ROSSLYN
30779
Received by: *B. M. M.*
(Print Name & Sign.)
Date: 13/05/2024