

**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**  
523-233207

WEST PARK TOPS 30903  
58 INNER CRESCENT STREET  
WEST PARK  
0183

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No: **1905347 / BARRY**  
Customer VAT Reg. No: 4140267651  
Invoice No: **RIA12360944**  
Document Date: 09 May 2024  
Due Date: 31 July 2024  
Customer Liquor Licence No: GLB5000000177 -LICEN

| No.          | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22092        | DELUSH NATURAL SWEET RED 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                |
| 26009        | THE HEDGEHOG PINOTAGE 750ML     | ✓ 1      | ✓ 6 X 750ml     | 372.60               | -5%     | 15    | 353.97                |
| 31033        | ORC RED JEREPIGO 750ML          | ✓ 1      | ✓ 6 X 750ml     | 519.24               | -5%     | 15    | 493.28                |
| 22089        | DELUSH NATURAL SWEET RED 3L     | ✓ 1      | ✓ 6 X 3L        | 618.30               | -5%     | 15    | 587.38                |
| 22088        | DELUSH NATURAL SWEET ROSE 3L    | ✓ 1      | ✓ 6 X 3L        | 618.30               | -5%     | 15    | 587.38                |
| 63003        | ORC JHB SWEET RED 3L            | ✓ 1      | ✓ 6 X 3L        | 660.96               | -24.9%  | 15    | 496.18                |
| 21121        | DRY RED TETRA 1L                | ✓ 1      | ✓ 12X1L         | 431.52               | -11%    | 15    | 384.05                |
| 21116        | DRY WHITE TETRA 1L              | ✓ 1      | ✓ 12X1L         | 431.52               | -11%    | 15    | 384.05                |
|              | Rounding (10c)                  | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                 | 1275.00  |                 | Subtotal             |         |       | 4,211.64              |
|              |                                 |          |                 | VAT Amount           |         |       | 631.76                |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 4,843.40              |

**DUE PASSI KERKIA INVESTMENTS**  
CK: 2011 / 104403 / 23  
VAT: 4140267651  
T/A TOPS @ WESTPARK  
Liquor License No: GAU 0014770  
Store Code: 30903  
Tel: 012 386 5534

*JACQUES* 13/5/2024

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-233207                |