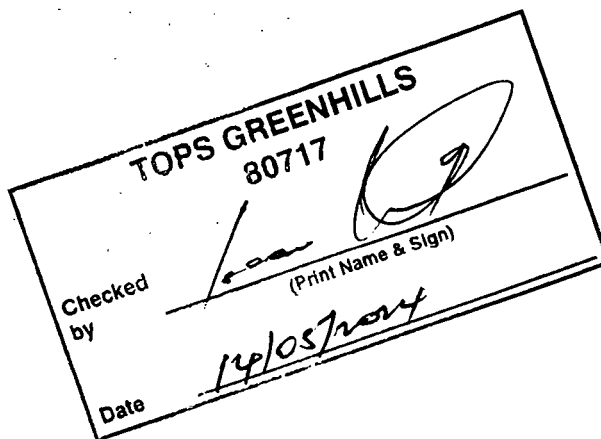




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## Tax Invoice

### Charge To:

SPAR & TOPS SOUTH RAND  
P O BOX 8400  
1406 ELANDSFONTEIN  
VEENA PADIACHY / INNOCENT

Registration No.  
Liquor Licence No.  
VAT Registration No.

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

### Ship-to Address

523-234270

SPAR GREENHILLS 80716  
CNR BRAAMFISHER & HUNTER STREET  
GREENHILLS  
1759 RANDFONTEIN

Email | debtors@owk.co.za  
Salesperson | JHB Central  
External Document No. | 1906667 / KOSTA  
Customer VAT Reg. No. | TBC  
Invoice No. | RIA12360963  
Document Date | 10 May 2024  
Due Date | 31 July 2024  
Customer Liquor Licence No. | GLB/4000001135 -LICE

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31020        | ORC RED MUSCADEL 750ML       | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 21121        | DRY RED 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                |
| 22085        | DELUSH NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 22086        | DELUSH NATURAL SWEET RED 5L  | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
|              | Rounding (10c)               | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                              | 80.50    |                 | Subtotal             |         |       | 2,757.47              |
|              |                              |          |                 | VAT Amount           |         |       | 413.63                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 3,171.10              |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-234270                |

Receiver Name:

Date Received:

Signature: