



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
523-233152

TOPS AT DENLYN 80413
110 MAPHALLA DRIVE, ERF 40827
MAMELODI, EXT 13
0122 MAMELODI

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1908339 / MARIUS
Customer VAT Reg. No. 4440289660
Invoice No. RIA12360967
Document Date 10 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB5000008134 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21116	DRY WHITE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		-5%	15	1,112.11	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-5%	15	1,112.11	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		263.50							
				Subtotal				5,296.60	
				VAT Amount				794.50	
				Total R Incl. VAT				6,091.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233152

topsi! at Tel 087 160 0130
DENYNSUPERSPAR
Goods received by: Cate
GRV No: 15-05-24
Signature: MS
In the event of queries, our claim No/s _____ refers