



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233342

TOPS @ HOBART 21772
ERF 5605, SHOP 18 HOBART GROVE SHOPPING CENTRE
C/O HOBART & GROSVENOR ROAD
BRYANSTON SANDTON

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1906598 / 32293
Customer VAT Reg. No: 4690115011
Invoice No. RIA12360975
Document Date 13 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/039587 -MRT 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	420.84		-7.5%	15	389.28	
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	542.00	Subtotal				1,157.29	
				VAT Amount				173.61	
				Total R Incl. VAT				1,330.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233342

HOBART TOPS

DATE: 15/05/2024

GRV NO: _____

RECEIVED BY: _____

VAT NO 4690115011