

**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
523-234373

PARKRAND TOPS 22179
44 VAN WYK LOUW DRIVE
PARKRAND
BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1910537 / NTOMBIZODWA KHOTA
Customer VAT Reg. No.: 4830230787
Invoice No.: RIA12361007
Document Date: 14 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GAU/033735 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml ✓	462.72			15	462.72	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml ✓	462.72			15	462.72	
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	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L ✓	314.52			15	314.52	
	Rounding (10c)	1		-0.07			0	-0.07	

Total Litres 1353.00

Subtotal 2,007.99
VAT Amount 301.21
Total R Incl. VAT 2,309.20

TOPS PARKRAND
22179

Checked by Inno
(Print Name & Sign)

Date 16/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234373