

**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
523-233318

TOPS @ ROODEPLAAT 30541
MOLOTO ROAD
OP R574 ROODEPLAAT
PRETORIA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **#1910186 / BLESSING**
Customer VAT Reg. No. | 4780184182
Invoice No. | **RIA12361014**
Document Date | 14 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/201027C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5%	15	556.05	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5%	15	556.05	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1172.50							
				Subtotal				3,273.39	
				VAT Amount				491.01	
				Total R Incl. VAT				3,764.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233318

