



## 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  
523-234257

TOPS TSAKANE MALL 22041  
CRN MALANDELA & MODJAI STREET  
SHOP 58  
1550 TSAKANE

Email | debtors@owk.co.za  
Salesperson | JHB Far East  
External Document No. | 1910044 / NTOMBIZODWA KHOTA  
Customer VAT Reg. No. | 4400271393  
Invoice No. | RIA12361018  
Document Date | 14 May 2024  
Due Date | 31 July 2024  
Customer Liquor Licence No. | GAU/036653 -LICENCE

| No.   | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22092 | DELUSH NATURAL SWEET RED 750ML    | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 22088 | DELUSH NATURAL SWEET ROSE 3L      | 2        | 6 X 3L          | 618.30               | -5%     | 15    | 1,174.77              |
| 22091 | DELUSH NATURAL SWEET ROSE 750ML   | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 22089 | DELUSH NATURAL SWEET RED 3L       | 2        | 6 X 3L          | 618.30               | -5%     | 15    | 1,174.77              |
| 22086 | DELUSH NATURAL SWEET RED 5L       | 4        | 4 X 5L          | 585.32               | -5%     | 15    | 2,224.22              |
| 22085 | DELUSH NATURAL SWEET ROSE 5L      | 4        | 4 X 5L          | 585.32               | -5%     | 15    | 2,224.22              |
| 22084 | DELUSH NATURAL SWEET WHITE 5L     | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 89015 | ISLAND VIEW SWEET RED 1L          | 4        | 12X1L           | 333.48               |         | 15    | 1,333.92              |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 314.52               |         | 15    | 629.04                |
|       | Rounding (10c)                    | 1        |                 | -0.09                |         | 0     | -0.09                 |

Total Litres 975.50

TOPS TSAKANE  
22041

Received  
by

(Print Name & Sign)

Date

16-05-24  
CONTENTS NOT CHECKED

Subtotal

VAT Amount

Total R Incl. VAT

10,242.34

1,536.36

11,778.70

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-234257                |