



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
523-234308

TOPS MELVILLE 21555
CNR MAIN & FORTH AVENUE
MELVILLE
2092 MELVILLE

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1910127 / 33677/DENNIS
Customer VAT Reg. No. 4280217144
Invoice No. RIA12361030
Document Date 15 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/100925C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-24.9%	15	496.18	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
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	
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	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		-5%	15	587.38	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
	Rounding (10c)	1		-0.03			0	-0.03	

Total Litres 1271.00

Subtotal

6,425.65

VAT Amount

963.85

Total R Incl. VAT

7,389.50

TOPS MELVILLE
21555

RECEIVED
BY _____
(PRINT NAME & SIGN)

DATE: 17/5/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234308