



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

523-234262

TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1910902 / NTOMBI
Customer VAT Reg. No. 4370139794
Invoice No. RIA12361040
Document Date 15 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/500303C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		471.50		Subtotal			1,230.78
				VAT Amount			184.62
				Total R Incl. VAT			1,415.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234262

TOPS @ MATHAMBO SPAR

Query

Query Rectified YES

Received By

Checked By

GRV No: 396 Date: 21/05/2024