

**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

523-234330

TOPS @ FLORIDA 21524
CNR 9TH AVE & GOLDMAN STR
FLORIDA
ROODEPOORT

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1910905 / 35390**
Customer VAT Reg. No: | 4430177438
Invoice No. | **RIA12361049**
Document Date | 16 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | GAU/034617 -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
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		846.00		Subtotal			1,481.48
				VAT Amount			222.22
				Total R Incl. VAT			1,703.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234330

Receiver Name:

Date Received:

Signature:

TOPS AT FLORIDA
Goldman Crossing Florida

Received by: *[Signature]*
Date: *20.05.24* Time: *10:45*
Sign: *[Signature]*
Vat No: *[Signature]*
Sec: *[Signature]*