



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

523-233173

TOPS AT CLAYVILLE 80386
EXT 52, CORNER ALUMINIUM DRIVE AND
OLIFANTSFONTEIN ROAD, CLAYVILLE
1665 OLIFANTSFONTEIN

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1912037 / LUCKY
Customer VAT Reg. No. 4330292782
Invoice No. RIA12361062
Document Date 17 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB6000005211 (

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 797.00

Subtotal 4,483.56
VAT Amount 672.54
Total R Incl. VAT 5,156.10

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233173

TOPS @ CLAYVILLE SUPERSPAR

Goods received by *[Signature]*
Signature *[Signature]*
Date 21/05/24 GRV No. 80
In the event of queries our claim no/srefers