

**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
523-234108

TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1912972 / 5753
Customer VAT Reg. No: 4350288256
Invoice No. RIA12361074
Document Date 17 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB7000012845 -DES'2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		-23%	15	464.68	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		342.00							
Subtotal								2,233.04	
VAT Amount								334.96	
Total R Incl. VAT								2,568.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234108

B. Malingo
21/05/2024

TOPS GHANDI SQUARE 80390	
Checked by:	<u>[Signature]</u> (Print Name & Sign)
Date:	21/05/24

