



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
523-234272

TOPS SOUTHERN 21436
C/O WEBBER & ANGUS ROAD
1401 GERMISTON-GOLDEN WALK

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1914935 / NKULI
Customer VAT Reg. No. 4280227721
Invoice No. RIA12361115
Document Date 21 May 2024
Due Date 31 July 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-5%	15	529.07
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 158.00

Subtotal 4,830.86
VAT Amount 724.64
Total R Incl. VAT 5,555.50

Liquor Runners JHB

DEBRIEFED 2

DATE:
TIME:
1

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234272

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston

Tel: 011 925-2715 Fax: 011 613-6005

GRV NO:

Sign:

Sign:

23/05/2024