



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
523-233371

TOPS EBONY PARK 30492
C/O BLUEGUM & ACACIA STREET
AMABELE SPAR CENTRE
MIDRAND JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1916909 / 4187/FIXON
Customer VAT Reg. No. 4650222047
Invoice No. RIA12361154
Document Date 24 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/100542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY 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
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
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
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		395.50					
				Subtotal			3,499.30
				VAT Amount			524.90
				Total R Incl. VAT			4,024.20

tops! Va Tertello Trading No. 86 (Pty) Ltd | Tel: 087 160 0061
EBONY PARK SPAR

Goods received by: *Phiso*
GRV No: 522 Date: 28/05/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233371

Signature: *Opurale*
In the event of queries,
our claim No/srefers