



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
523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1915580 / MARIUS DE BEER
Customer VAT Reg. No. 4830278588
Invoice No. RIA12361181
Document Date 27 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22030	LYRA NEBULA 750ML	1	6 X 750ml	608.40		15	608.40
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 552.50

Subtotal 7,092.77
VAT Amount 1,063.93
Total R Incl. VAT 8,156.70

RECEIVED BY
DATE 30/5/2024
G.R.V. No.
TOPS @ KLOOFSIG
VAT NO: 4360211535
C/S THEODORE & KRUGER STR

Banking Details:
Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233337