



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
523-234279

TOPS BENONI 80291
CNR OF TOM JONES & AMPHILL AVE
BENONI
1500 BENONI

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1919320
Customer VAT Reg. No. 4280286214
Invoice No. RIA12361210
Document Date 28 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GAU/033803 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
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
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 595.50

Subtotal 2,399.21
VAT Amount 359.89
Total R Incl. VAT 2,759.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234279

TOPS BENONI MARKET
80291

Checked by: *hyle* *[Signature]*
(Print Name & Sign)

Date: 06/06/24

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____