



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

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. 1918963 /
Customer VAT Reg. No. 4280227721
Invoice No. RIA12361213
Document Date 28 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
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	585.32	-5%	15	556.05
22084	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	585.32	-5%	15	556.05
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
89008	ISLAND VIEW LATE HARVEST 5L	1 ✓	4 X 5L	556.92	-5%	15	529.07
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		541.50					
				Subtotal			2,103.82
				VAT Amount			315.58
				Total R Incl. VAT			2,419.40

FRANCE
06/06/24

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

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

DATE _____
TIME _____

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston

Tel: 011 825-2713 Fax: 011 873-5909

GRV NO: _____ Claim No: _____
DATE: 06/06/2024