

**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
522-100145

TOPS HIGHLANDS (80293)
SHOP 1A HIGHLAND COURT
CR ALBERTYN & THEUNIS JANSON STREET
1038 WITBANK-LERAATSFONTEIN

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1917669 / 13835
Customer VAT Reg. No.: 4830289213
Invoice No.: RIA12361226
Document Date: 30 May 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: 9-2-1-02975 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		735.50					

Subtotal 2,039.47
VAT Amount 305.93
Total R Incl. VAT 2,345.40

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100145

TOPS HIGHLANDS
80293

Checked by: Modellip [Signature]
(Print Name) (Sign)

Date: 03-06-24