



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
523-233152

TOPS AT DENLYN 80413
110 MAPHALLA DRIVE, ERF 40827
MAMELODI, EXT 13
0122 MAMELODI

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1919817 / 5121
Customer VAT Reg. No. 4440289660
Invoice No. RIA12361260
Document Date 31 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. GLB5000008134 -AUG 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
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		-0.04		0	-0.04

Total Litres 1285.00

Subtotal 4,189.30
VAT Amount 628.40
Total R Incl. VAT 4,817.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233152

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

tops! at Tel 087 160 0130
DENLYN SURFSPAR

Goods received by: Cote
GRV No: 04-06-24

Signature: AG
In the event of queries, our claim No/s
_____ refers