



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
523-234272

TOPS SOUTHERN 21436
C/O WEBBER & ANGUS ROAD
1401 GERMISTON-GOLDEN WALK

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1923202 / TRIMORE
Customer VAT Reg. No.: 4280227721
Invoice No.: RIA12361310
Document Date: 04 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.:

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-5%	15	529.07
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		283.50					
				Subtotal			4,799.21
				VAT Amount			719.89
				Total R Incl. VAT			5,519.10

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston

Tel: 011 825-2713 Fax: 011 873-5903

CHV No: _____ Claim No: _____
Date: 06/06/2024