



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
523-234108

TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1925773/ 5858
Customer VAT Reg. No. 4350288256
Invoice No. RIA12361372
Document Date 07 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GLB7000012845 -DES'2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		148.00		Subtotal			4,745.82
				VAT Amount			711.88
				Total R Incl. VAT			5,457.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234108

Checked by:

Ndliso Ngile
(Print Name & Sign)

Date:

11-06-2024

TOPS GHANDI SQUARE
80390Liquor Runners JHB
DEBRIEFED 2

B. Malinga
11/06/2024

LONWABO
SECURITY
Tel: 011 054 0065

HSZ 13878

DATE

TIME