



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
523-234257

TOPS TSAKANE MALL 22041
CRN MALANDELA & MODJAI STREET
SHOP 58
1550 TSAKANE

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | 1927334 / NTOMBIZODWA
Customer VAT Reg. No. | KHOTHA
Invoice No. | 4400271393
Document Date | RIA12361427
Due Date | 11 June 2024
Customer Liquor Licence No. | 31 August 2024
GAU/036653 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		467.50					
				Subtotal			3,212.25
				VAT Amount			481.85
				Total R Incl. VAT			3,694.10

TOPS TSAKANE
22041

Received by [Signature]
(Print Name & Sign)
Date 13/06/24

Banking Details: **CONTENTS NOT CHECKED**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234257

TOPS TSAKANE
22041

Received by [Signature]
(Print Name & Sign)
Date 13/06/24

CONTENTS NOT CHECKED

TOPS TSAKANE
22041

Received by [Signature]
(Print Name & Sign)
Date 13/06/24

CONTENTS NOT CHECKED