



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
523-233232

TOPS @ MALULEKE 30577
2078 HALALA SHOPPING CENTRE
BLOCK H
0152 PRETORIA-SOSHANGUVE

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1931025 / MARIUS DE BEER
Customer VAT Reg. No. 4040122907
Invoice No. RIA12361567
Document Date 19 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. GAU/034576 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
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
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-5%	15	1,028.74
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1593.00					
				Subtotal			5,909.13
				VAT Amount			886.37
				Total Incl. VAT			6,795.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233232

Receiver Name:

Date Received:

Signature: