

Cancelled by Principle



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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

523-233316

TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1931453 / LINDIWE
Customer VAT Reg. No.: 4560302004
Invoice No.: RIA12361570
Document Date: 19 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GLB5000005512

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		-5%	15	587.38	
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	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		-5%	15	552.56	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44		-5%	15	514.37	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		1177.00							
				Subtotal				3,754.42	
				VAT Amount				563.18	
				Total R Incl. VAT				4,317.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233316

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