

**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
523-233231

TOPS @ SOSHANGUVE 30314
ERF 864/114, BLOCK FF
SOSHANGUVE
TSHWANE

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1932533 / LINDIWE
Customer VAT Reg. No.: 4450179926
Invoice No.: RIA12361709
Document Date: 26 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/201547 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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 1229.00

Subtotal 3,754.42
VAT Amount 563.18
Total R Incl. VAT 4,317.60

SOSHANGUVE SPAR
RECEIVED BY:
GRV N360/105
DATE: 28/06/2024
VERIFIED BY:
TIME: 10:00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233231

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME