



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: 1937352 / 80390/5958
Customer VAT Reg. No: 4350288256
Invoice No: RIA12361783
Document Date: 28 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
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
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
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 278.00

Subtotal 4,597.64
VAT Amount 689.66
Total R Incl. VAT 5,287.30

TOPS GHANDI SQUARE
80390

Checked by: [Signature]
(Print Name & Sign)

Date: 02/07/24

Banking Details:

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

Liquor Kunners JHB

DEBRIEFED 2

DATE

TIME

