



TOPS GOLD REEF 80726	
Checked by	<u>Sydney</u> (Print Name & Sign)
Date	<u>05/07/2024</u>

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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
523-234294

TOPS GOLD REEF (80726)
ORMONDE SHOPPING CENTRE
NO 18 CROWNWOOD ROAD
2003 ORMONDE
MAHESH DESAI

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No: 1939010 / 3677
Customer VAT Reg. No:
Invoice No: RIA12361823
Document Date: 03 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No:

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		901.00							
				Subtotal				2,382.95	
				VAT Amount				357.45	
				Total R Incl. VAT				2,740.40	

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-234294

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