



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
523-233371

TOPS EBONY PARK 30492
C/O BLUEGUM & ACACIA STREET
AMABELE SPAR CENTRE
MIDRAND JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 1939258 / 4308/FIXON
Customer VAT Reg. No. 4650222047
Invoice No. RIA12361872
Document Date 05 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/100542C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	✓ 1	4 X 5L	585.32	-5%	15	556.05 ✓
31061	OLD BROWN TETRA 1L	✓ 1	12X1L	545.16	-7%	15	507.00 ✓
89012	ISLAND VIEW SWEET ROSE 3L	✓ 1	6 X 3L	541.44	-5%	15	514.37 ✓
89015	ISLAND VIEW SWEET RED 1L	✓ 1	12X1L	333.48		15	666.96 ✓
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	✓ 1	12X1L	314.52		15	314.52 ✓
89017	ISLAND VIEW LATE HARVEST 1L	✓ 1	12X1L	314.52		15	314.52 ✓
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		587.50					
				Subtotal			2,873.39
				VAT Amount			431.01
				Total R Incl. VAT			3,304.40

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

DATE _____

DATE _____

TIME _____

TIME _____

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233371

Un Tortein Trading No. 80 (Pty) Ltd | Tel: 087 160 0067
tops! **EBONY PARK SPAR**

Goods received by: *Phiso Sim*Date: *10/07/24*GRV No: *ben*Signature: *upratu*

In the event of queries,
our claim No/s refers