

**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
523-234244

TOPS CRYSTAL GATE 21915
111 TOTIUS ROAD
CRYSTAL PARK
1515 BENONI-CRYSTAL PARK

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1940869 / ANTOINETTE
Customer VAT Reg. No. | 4560177026
Invoice No. | RIA12361937
Document Date | 09 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/500789C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		322.00		Subtotal			3,232.08
				VAT Amount			484.82
				Total R Incl. VAT			3,716.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234244

