



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
523-234262

TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1941645 / NTOMBI
Customer VAT Reg. No. 4370139794
Invoice No. RIA12361970
Document Date 10 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/500303C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 506.50

Subtotal 5,877.99
VAT Amount 881.71
Total R Incl. VAT 6,759.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234262

TOPS MATHAMBO SPAR

Custody

Custody to YES / NO

Received by JACOB

Checked by JACOB

CRV No: 562 Date: 12-07-24