

**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**  
523-233234

TOPS @ EQUESTRIA 31110  
EQUESTRIA SHOPPING CENTRE  
C/O SIMON VERMOOTEN & FURROW STREET  
0184 SILVERTON-LA MONTAGNE

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 1942869 / MARIUS DE BEER  
Customer VAT Reg. No.: 4360260774  
Invoice No.: RIA12362051  
Document Date: 15 July 2024  
Due Date: 30 September 2024  
Customer-Liquor Licence No.: U/S

| No.          | Description                 | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|-----------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                             |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 31040        | ORC CAPE RUBY 750ML         | 1        | 6 X 750ml       | 519.24            |  | -5%     | 15    | 493.28      |  |
| 31020        | ORC RED MUSCADEL 750ML      | 1        | 6 X 750ml       | 519.24            |  | -12%    | 15    | 456.93      |  |
| 31032        | FULL CREAM 750ML            | 1        | 6 X 750ml       | 519.24            |  | -5%     | 15    | 493.28      |  |
| 22089        | DELUSH NATURAL SWEET RED 3L | 1        | 6 X 3L          | 618.30            |  | -5%     | 15    | 587.38      |  |
| 21120        | NATURAL SWEET RED TETRA 1L  | 1        | 12X1L           | 431.52            |  | -11%    | 15    | 384.05      |  |
|              | Rounding (10c)              | 1        |                 | -0.06             |  |         | 0     | -0.06       |  |
| Total Litres |                             | 291.00   |                 |                   |  |         |       |             |  |
|              |                             |          |                 | Subtotal          |  |         |       | 2,414.86    |  |
|              |                             |          |                 | VAT Amount        |  |         |       | 362.24      |  |
|              |                             |          |                 | Total R Incl. VAT |  |         |       | 2,777.10    |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-233234                |

