



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

523-234323

TOPS @ HEIDELBERG 22199
SHOP 3 & 4 HEIDELBERG SQUARE SHOPPING
C/O MERTZ & VOORTREKKER STREET
HEIDELBERG

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1942149 / 14287/JAMES
Customer VAT Reg. No. | 4390281311
Invoice No. | RIA12362070
Document Date | 16 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | GAU/032686 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres

742.00

TOPS HEDELBERG	
22199	Subtotal
	VAT Amount
	Total R 100 VAT
Checked by: <i>[Signature]</i>	4,818.43
	722.77
	5,541.20
Date: 18/07/24	

DATE
TIME

LIQUOR LICENCE 2

WINNERS JHB

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234323