



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
523-234264

TOPS KATHLEHONG 21353
SHOP 14 LETSOHO SHOPPING CENTRE
KATHLEHONG, LEKWANE STRE
1431 GERMISTON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1943760 / NTOMBI
Customer VAT Reg. No. 4880165776
Invoice No. RIA12362104
Document Date 17 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/500149C FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓ 21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
✓ 21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
✓ 31061	OLD BROWN TETRA 1L	4	12X1L	545.16	-7%	15	2,028.00
✓ 22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
✓ 22085	DELUSH NATURAL SWEET ROSE 5L	4	4 X 5L	585.32	-5%	15	2,224.22
✓ 22086	DELUSH NATURAL SWEET RED 5L	4	4 X 5L	585.32	-5%	15	2,224.22
✓ 22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
✓ 22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
✓ 22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
✓ 22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
✓ 21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 466.00

Subtotal 13,935.91
VAT Amount 2,090.39
Total R Incl. VAT 16,026.30

Banking Details:

Bank First National Bank (FNB)
Account No. 682 889 320 83
Bank Branch No. 230604
Your Reference 523-234264

Liquor Runners JHB
DEBRIEFED 2

TOPS KATHLEHONG	
Checked by	SAMUELISWE
Date	25/07/24