

**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
523-234289

TOPS SAVEWAYS 80163
C/O MANDELA & OR TAMBO ROAD
DIE HEUWEL
1034 WITBANK

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1944112 / TSOTETSI
Customer VAT Reg. No.: 4110248558
Invoice No.: RIA12362127
Document Date: 18 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: 9-2-1-05254 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML ✓	1	12 X 750ml	462.72		15	462.72
31006	ORC WHITE MUSCADEL 750ML ✓	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML ✓	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML ✓	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML ✓	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L ✓	1	6 X 3L	618.30	-5%	15	587.38
Total Litres		371.50		Subtotal			2,914.17
				VAT Amount			437.13
				Total R Incl. VAT			3,351.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234289

tops @ SAVEWAYS

SHOP NO 6
CNR: CR TAMBO / MANDELA DRIVE
TEL: 013 690 1173
GOODS RECEIVED
CONTENTS NOT CHECKED

HSZ13873

22/07/24