



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
523-234108

TOPS GHANDI (80390)
41 ELOFF STREET
JOHANNESBURG
2000 JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1944443 / 80390
Customer VAT Reg. No. 4350288256
Invoice No. RIA12362159
Document Date 19 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB7000012845 -DES'2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	✓ DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	✓ NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	✓ NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	✓ NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22089	✓ DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31061	✓ OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 209.00

Subtotal 3,398.69
VAT Amount 509.81
Total R Incl. VAT 3,908.50

TOPS GHANDI SQUARE
80390

Checked by: H. Mardeni
(Print Name & Sign)

Date: 23/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234108

