



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
530-233087

TOPS @ SOUTPANSBERG 31113
SHOP 1, STAND 1874
BOABAB STREET
0920 LOUIS TRICHARDT

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1837631/ JOE
Customer VAT Reg. No. 45901268589
Invoice No. R113078093
Document Date 12 January 2024
Due Date 31 March 2024
Customer Liquor Licence No. NTV/036242 -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	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		21.00		Subtotal			881.21
				VAT Amount			132.19
				Total R Incl. VAT			1,013.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233087

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date 16.10.11.24

SIGNATURE