

**Tax Invoice****Charge To:**

SPAR & TOPS NORTH RÁND
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
530-233071

TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | **1839318/ HAMILTON**
Customer VAT Reg. No. | 4520191901
Invoice No. | **RI13078097**
Document Date | 16 January 2024
Due Date | 31 March 2024
Customer Liquor Licence No. | NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
22086	DELUSH NATURAL SWEET RED 5L	2 ✓	4 X 5L	557.44	-5%	15	1,059.14
7100	HANKEY BANNISTER 750ML	1 ✓	12 X 750ml	2,554.44		15	2,554.44
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52		15	299.52
31064	CHARLIE'S OLD BROWN 1L	1 ✓	12X1L	545.16	-3%	15	528.81
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		77.50		Subtotal			4,894.34
				VAT Amount			734.16
				Total R Incl. VAT			5,628.50

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 18/1/24

Backdoor Nr: _____

Sign: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071