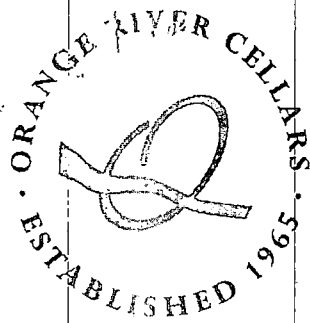




THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868

31 JAN 2024

POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

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Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

530-233083

TOPS @ THABA 30627
ERF 1460, SHOP 2 SPAR COMPLEX
WATERBERG
THABAZIMBI

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1841735/ STEVEN
Customer VAT Reg. No: 4790249868
Invoice No: R113078112
Document Date: 22 January 2024
Due Date: 31 March 2024
Customer Liquor Licence No: NTV/029473-LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		81.00		Subtotal			3,137.03
				VAT Amount			470.57
				Total R Incl. VAT			3,607.60

Catharina 31/01

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233083