



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
530-233073

TOPS @ PLATINUM PARK 30632
H/C GENL MARITZ & UITSPAN
RYLAAN
0699 PIETERSBURG-WESTENBURG

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1842591/ LEONARD
Customer VAT Reg. No. | 4280242183
Invoice No. | RI13078116
Document Date | 23 January 2024
Due Date | 31 March 2024
Customer Liquor Licence No. | NTV028738 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	545.16		-3%	15	528.81	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
Total Litres		104.00							
Subtotal									3,154.09
VAT Amount									473.11
Total R Incl. VAT									3,627.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233073

SUPERMARKET PLATINUM A TOPS	
GOODS RECEIVED BY:	MACCAIO
PRINT NAME:	
GRV No:	681158
DATE RECEIVED:	25/01/2024
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	

Receiver Name:

Date Received:

Signature: