

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

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
530-237011

TOPS AT DIPHAGANE (80416)
STAND A135 DIPHAGANE VILLAGE
MARISHANE
1064 SEKHUKHUNE-GA-TISANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1849154/ THULI
Customer VAT Reg. No: 4070221819
Invoice No. RI13078133
Document Date 09 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. NTV/036983 (DES 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		40.00		Subtotal			1,059.13
				VAT Amount			158.87
				Total R Incl. VAT			1,218.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-237011

TOPS AT DIPHAGANE
STORE CODE 80416
GOODS RECEIVED
GRV NUMBER
RECEIVED BY: Lebogang
DATE: 13/02/23
CLAIM NUMBER:
VERIFIED: