



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. 1853488/ JOE
Customer VAT Reg. No. 45901268589
Invoice No. RI13078145
Document Date 16 February 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/036242 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
Total Litres		4.50		Subtotal			340.35
				VAT Amount			51.05
				Total R Incl. VAT			391.40

Banking Details:

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

Receiver Name:

Date Received:

Signature:

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date 20/02/24

SIGNATURE