



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.: 1858344/ LEONARD
Customer VAT Reg. No.: 4280242183
Invoice No.: R113078149
Document Date: 20 February 2024
Due Date: 30 April 2024
Customer Liquor Licence No.: NTV028738 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00		15	708.00
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		77.00					
				Subtotal			3,669.82
				VAT Amount			550.48
				Total R Incl. VAT			4,220.30

Banking Details:

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

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	Schandke
PRINT NAME:	
GRV No:	646 89119
DATE RECEIVED:	22/02/2024
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	