



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
523-233221

TOPS @ GROBLERSDAL MALL 31047
SHOP 18, GROBLERSDAL MALL
VAN RIEBEECK & NIWERHEID STREET
GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1859806/ SCHELANDE
Customer VAT Reg. No: 4740276029
Invoice No. RI13078154
Document Date 26 February 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/035651 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22084	DELUSH NATURAL SWEET WHITE 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		159.50		Subtotal			2,707.47
				VAT Amount			406.13
				Total R Incl. VAT			3,113.60

28-02-2024

Time: 14:24

Schelande

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-233221

NO:
CHECKED