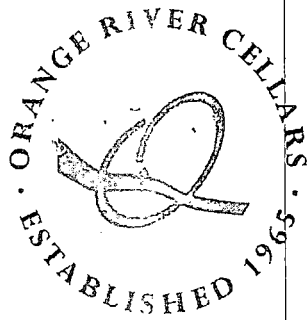




Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Registration No.
Liquor Licence No.
VAT Registration No.

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address

523-233365

MARBLE HALL TOPS 30465
2346 MAIN STREET
MARBLE HALL
0450 MARBLE HALL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1859331/ JANNIE
Customer VAT Reg. No. 4810220980
Invoice No. R113078155
Document Date 26 February 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/027979 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-4%	15	1,016.52
Total Litres		63.50		Subtotal			6,722.09
				VAT Amount			1,008.31
				Total R Incl. VAT			7,730.40

Jannie
28/2/24
Tops!@Marble Hall
Vat No: 4810220980
2346 Main Road - Shop 18
Marble Hall 0450

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233365