



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
530-233089

TOPS MOKOPANE 80237
32 RETIEF STREET
SPAR PLAZA
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1860928/ GRACE
Customer VAT Reg. No. 4540254036
Invoice No. R113078163
Document Date 29 February 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/036611 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		509.50		Subtotal			4,136.86
				VAT Amount			620.54
				Total R Incl. VAT			4,757.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233089

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

04 -03- 2024

TEL: 015 004 2809

NAME: WilliamSIGN: [Signature]