



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
530-233069

TOPS @ CROSS 30598
C/O GRENFELL & IRWIN STREET
BOX 1862
0900 MESSINA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1867033/ CHRISTO
Customer VAT Reg. No. 4130108618
Invoice No. RI13078177
Document Date 11 March 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/006383 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	588.84		-5%	15	559.40	
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	557.44		-5%	15	529.57	
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	440.64			15	440.64	
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	588.84		-5%	15	559.40	
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	557.44		-5%	15	529.57	
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	
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	588.84		-5%	15	559.40	
22090	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	440.64			15	440.64	
7100	HANKEY BANNISTER 750ML	1 ✓	12 X 750ml	2,554.44		-8%	15	2,350.08	
98060	DIE MAS BRAAI BRANDEWYN 750ML	1 ✓	6 X 750ml	1,151.04			15	1,151.04	
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1 ✓	6 X 500ML	1,676.34			15	1,676.34	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		332.00							
				Subtotal				9,766.26	
				VAT Amount				1,464.94	
				Total R Incl. VAT				11,231.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233069

① 511

13/03/2024