



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
530-233080

TOPS @ GROBLERSDAL 30669
GROBLER AVE, SHOP NO 9
SPAR CENTRE
0470 GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1871536 / JABU
Customer VAT Reg. No. 4550252698
Invoice No. RI13078188
Document Date 18 March 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		18.00		Subtotal			1,263.64
				VAT Amount			189.56
				Total R Incl. VAT			1,453.20

GOODS RECEIVED

TOPS
GROBLERSDAL

DATE 20/03/24 TIME 10:45

GRV NO

RECEIVED BY

NAME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233080

Receiver Name:

Date Received:

Signature: