

**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
523-233365

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

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1878283/ JANNIE
Customer VAT Reg. No: 4810220980
Invoice No: RI13078202
Document Date: 25 March 2024
Due Date: 31 May 2024
Customer Liquor Licence No: NTV/027979 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
		Total Litres	123.00	Subtotal				452.52	
				VAT Amount				67.88	
				Total R Incl. VAT				520.40	

Banking Details:

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

Jannie
27/3/24

