

**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
530-233071

TOPS @ MOGOL-30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | **1879567 / CLIFFORD**
Customer VAT Reg. No. | 4520191901
Invoice No. | **RI13078208**
Document Date | 27 March 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31064	CHARLIE'S OLD BROWN 1L	2	12X1L	545.16	-3%	15	1,057.61
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	6	6 X 750ml	476.34	-5%	15	2,715.14
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		79.50					
				Subtotal			4,993.29
				VAT Amount			749.01
				Total R Incl. VAT			5,742.30

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 28/03/2024

Backdoor Nr: _____

Sign: [Signature]**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071

Receiver Name:

Date Received:

Signature: