

**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

530-233002

TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
51 CHRIS HANI DRIVE BELA BELA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1880896/ DAVE
Customer VAT Reg. No. 4410158036
Invoice No. RI13078211
Document Date 28 March 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/003998 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44		-5%	15	529.57	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34			15	1,676.34	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52			15	299.52	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52			15	299.52	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		-5%	15	301.76	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		281.00							
				Subtotal				5,224.95	
				VAT Amount				783.75	
				Total R Incl. VAT				6,008.70	

TOPS at Bela - Bela
JTW 4410158036 Regno. 1996/02205
Liquor Licence No.:
Datum: 05/04/24
Handtekening:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233002