



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

530-233106

TOPS AT SPAR KLOOF 80706
KFC BUILDING, BOTHA STREET,
LETABA 1-2 DISTRICT
0835 DUIWELSKLOOF
ANTHONY BRETT

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1883837/ FILIPIN
Customer VAT Reg. No. 4250256262
Invoice No. RI13078215
Document Date 03 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/004220 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061✓	OLD BROWN TETRA 1L ✓	1	12X1L	545.16	-7%	15	507.00
89016✓	ISLAND VIEW NATURAL SWEET ROSE 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		-0.02		0	-0.02
Total Litres		176.00		Subtotal			1,108.26
				VAT Amount			166.24
				Total R Incl. VAT			1,274.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233106

KLOOF TOPS
GOODS RECEIVED
BY: <u>Phillips</u>
DATE: <u>05/04/24</u>
SIGNED: <u>[Signature]</u>