

**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**  
530-233074

MODJADJISKLOOF TOPS 30705  
BOTH A STR, SPAR BUILDING 113  
BOX 226  
0835 DUIWELSKLOOF

Email | debtors@owk.co.za  
Salesperson | Limpopo  
**External Document No.** | **1883798/ MARGRET**  
Customer VAT Reg. No: | 4250256262  
**Invoice No.** | **RI13078216**  
Document Date | 03 April 2024  
Due Date | 30 June 2024  
Customer Liquor Licence No. | NTV029268 -LICENCE E

| No.                 | Description                       | Quantity      | Unit of Measure | Unit Price               |     | Disc. % | VAT % | Line Amount     |  |
|---------------------|-----------------------------------|---------------|-----------------|--------------------------|-----|---------|-------|-----------------|--|
|                     |                                   |               |                 | Excl. VAT                |     |         |       | Excl. VAT       |  |
| 89017               | ISLAND VIEW LATE HARVEST 1L       | 1             | 12X1L           | 299.52                   |     |         | 15    | 299.52          |  |
| 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          |  |
| 22086               | DELUSH NATURAL SWEET RED 5L       | 1             | 4 X 5L          | 557.44                   | -5% |         | 15    | 529.57          |  |
| 31061               | OLD BROWN TETRA 1L                | 1             | 12X1L           | 545.16                   | -7% |         | 15    | 507.00          |  |
|                     | Rounding (10c)                    | 1             |                 | -0.08                    |     |         | 0     | -0.08           |  |
| <b>Total Litres</b> |                                   | <b>140.00</b> |                 |                          |     |         |       |                 |  |
|                     |                                   |               |                 | <b>Subtotal</b>          |     |         |       | <b>1,937.29</b> |  |
|                     |                                   |               |                 | VAT Amount               |     |         |       | 290.61          |  |
|                     |                                   |               |                 | <b>Total R Incl. VAT</b> |     |         |       | <b>2,227.90</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-233074                |

