

**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

530-233087

TOPS @ SOUTPANSBERG 31113
SHOP 1, STAND 1874
BOABAB STREET
0920 LOUIS TRICHARDT

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1885729/ JOE
Customer VAT Reg. No. 45901268589
Invoice No. RI13078222
Document Date 05 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/036242 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84		-5%	15	291.50	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31032	FULL CREAM 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		529.50							
				Subtotal				2,577.91	
				VAT Amount				386.69	
				Total R Incl. VAT				2,964.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233087

cops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No.....Date.....

SIGNATURE