

**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

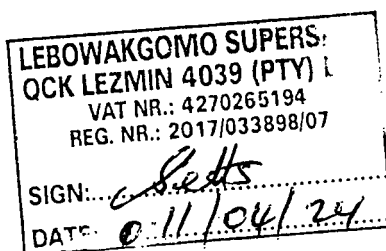
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
530-233079

TOPS @ LEBOWAKAOMO 30881
CNR 5189 R579 ROADS
ERF NO 32, 33 & PORT OF ERF 31
LEBOWAKGOMO

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 1887664/ MAX
Customer VAT Reg. No.: 4270265194
Invoice No.: RI13078229
Document Date: 09 April 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: NTV/033459 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		276.50					
				Subtotal			2,971.65
				VAT Amount			445.75
				Total R Incl. VAT			3,417.40

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233079

Receiver Name:

Date Received:

Signature:

