

**Tax Invoice****Charge To:**

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
530-237011

TOPS AT DIPHAGANE (80416)
STAND A135 DIPHAGANE VILLAGE
MARISHANE
1064 SEKHUKHUNE-GA-TISANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1888013 / TULI
Customer VAT Reg. No. 4070221819
Invoice No. RI13078238
Document Date 12 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/036983 (DES 23)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	557.44	-5%	15	2,647.84
22088	DELUSH NATURAL SWEET ROSE 3L	5	6 X 3L	588.84	-5%	15	2,796.99
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	557.44	-5%	15	2,647.84
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		587.50		Subtotal			10,889.65
				VAT Amount			1,633.45
				Total R Incl. VAT			12,523.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-237011

Receiver Name:

Date Received:

Signature:

TOPS AT DIPHAGANE
STUFF CODE: 80416
BOOK'S RECEIPT
GRV NUMBER
RECEIVED BY: <i>Lebogang</i>
DATE: 16/04/24
CLAIM NUMBER
VERIFIED