

**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**  
530-233083

TOPS @ THABA 30627  
ERF 1460, SHOP 2 SPAR COMPLEX  
WATERBERG  
THABAZIMBI

Email | debtors@owk.co.za  
Salesperson | Limpopo  
**External Document No.** | **1891874/ STEFAN**  
Customer VAT Reg. No. | 4790249868  
**Invoice No.** | **R113078249**  
Document Date | 15 April 2024  
Due Date | 30 June 2024  
Customer Liquor Licence No. | NTV/029473 -LICENCE

| No.                 | Description            | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31032               | FULL CREAM 750ML       | 6            | 6 X 750ml       | 476.34                   |         | 15    | 2,858.04              |
| 31020               | ORC RED MUSCADEL 750ML | 2            | 6 X 750ml       | 476.34                   | -5%     | 15    | 905.05                |
| 31033               | ORC RED JEREPIGO 750ML | 2            | 6 X 750ml       | 476.34                   | -5%     | 15    | 905.05                |
|                     | Rounding (10c)         | 1            |                 | -0.06                    |         | 0     | -0.06                 |
| <b>Total Litres</b> |                        | <b>49.50</b> |                 |                          |         |       |                       |
|                     |                        |              |                 | <b>Subtotal</b>          |         |       | <b>4,668.08</b>       |
|                     |                        |              |                 | VAT Amount               |         |       | 700.22                |
|                     |                        |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>5,368.30</b>       |

*Account*  
*17/04/24*

THABA TOPS  
LIS. NTV. 029473  
BTW NO. 4790249868

17 APR 2024

POSBUS 309  
THABAZIMBI, 0380  
TEL: 014 777 2064

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-233083                |