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

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

Ship-to Address
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOFF STREETS
0699 PIETERSBURG-WESTENBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1889650/ THOMAS**
Customer VAT Reg. No:	4570268948
Invoice No.	**RI13078251**
Document Date	16 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **493.00**

Subtotal	**900.78**
VAT Amount	135.12
Total R Incl. VAT	**1,035.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

Receiver Name:	Date Received:	Signature:

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by GRACE
Date 18-04-2024
GRV No. 83
Sign.