



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

530-233071

TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1892800/CHARLES
Customer VAT Reg. No. 4520191901
Invoice No. RI13078254
Document Date 16 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
21109	ORC DRY RED 5L	4	4 X 5L	651.36	-25%	15	488.52
63001	ORC JHB SWEET WHITE 3L	6	6 X 3L	603.48	-23%	15	464.68
63003	ORC JHB SWEET RED 3L	6	6 X 3L	660.96	-24.9%	15	496.18
65001	ORC JHB SWEET WHITE 5L	4	4 X 5L	574.72	-20%	15	459.78
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		276.00					
				Subtotal			3,278.52
				VAT Amount			491.78
				Total R Incl. VAT			3,770.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 18/04/24
Backdoor Nr:
Sign: