



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.

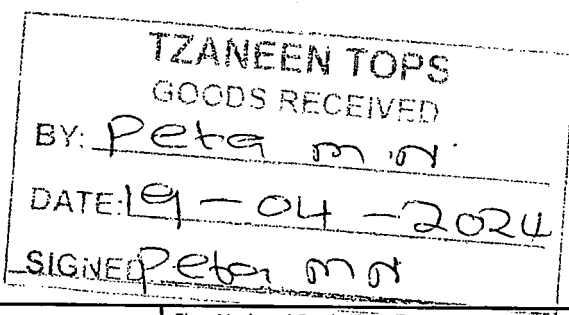
Ship-to Address

530-233078

TOPS TZANEEN 30618
4 DANIE JOUBERT STREET
JOSEPH'S COSTA CENTRE, ERF 1770
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1892749/ PENNY
Customer VAT Reg. No. 4100247719
Invoice No. R113078256
Document Date 17 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/027647 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44		-5%	15	1,059.14	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64			15	440.64	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64			15	440.64	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		323.00							
				Subtotal				2,999.47	
				VAT Amount				449.93	
				Total R Incl. VAT				3,449.40	



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233078

Receiver Name:

Date Received:

Signature: