



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
530-233002

TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
51 CHRIS HANI DRIVE BELA BELA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1894035/ DAVE
Customer VAT Reg. No. 4410158036
Invoice No. RI13078264
Document Date 18 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/003998 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-5%	15	1,157.02
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	530.40	-5%	15	1,511.64
89013	ISLAND VIEW SWEET RED 3L	4	6 X 3L	553.92	-5%	15	2,104.90
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L	608.96	-5%	15	1,735.54
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	515.64	-5%	15	979.72
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		344.00		Subtotal			9,476.25
				VAT Amount			1,421.45
				Total R Incl. VAT			10,897.70

TOPS at Bela - Bela
JTW 4410158036 Regno. 19-11-22050120
GRV No: 1894035/ DAVE
Datum: 29/04/24
Handteke: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233002