



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
523-233365

MARBLE HALL TOPS 30465
2346 MAIN STREET
MARBLE HALL
0450 MARBLE HALL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1896468/ JANNIE
Customer VAT Reg. No. 4810220980
Invoice No. RI13078268
Document Date 22 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/027979 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		107.50		Subtotal			1,988.69
				VAT Amount			298.31
				Total R Incl. VAT			2,287.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233365

