



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
530-233073

TOPS @ PLATINUM PARK 30632
H/C GENL MARITZ & UITSPAN
RYLAAN
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1901728/ LEONARD
Customer VAT Reg. No. 4280242183
Invoice No. R113078297
Document Date 30 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV028738 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		21.00		Subtotal			1,411.99
				VAT Amount			211.81
				Total R Incl. VAT			1,623.80

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	Schmidt
PRINT NAME:	
GRV No:	687035
DATE RECEIVED:	07/05/2024
CLAIM FROM CREDIT No:	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233073

P.O. BOX 522 BENDORPARK 0713

Receiver Name:

Date Received:

Signature: