



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. 1913817 / ANDREW
Customer VAT Reg. No. 4810220980
Invoice No. RI13078312
Document Date 21 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/027979 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72			15	462.72	
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-11%		15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-11%		15	384.05	
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-11%		15	384.05	
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32	-5%		15	556.05	
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-5%		15	493.28	
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-7%		15	507.00	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		204.50							
				Subtotal				3,171.12	
				VAT Amount				475.68	
				Total R Incl. VAT				3,646.80	

Banking Details:

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

Receiver Name:

Date Received:

Signature: