



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
530-233080

TOPS @ GROBLERSDAL 30669
GROBLER AVE, SHOP NO 9
SPAR CENTRE
0470 GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1914842 / JABU
Customer VAT Reg. No. 4550252698
Invoice No. R113078314
Document Date 21 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		18.00					
				Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

GOODS RECEIVED

GROBLERSDAL

DATE 30/05/24 TIME 15:13

GRV NO.

RECEIVED BY:

NAME

CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233080