

**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
530-233089

TOPS MOKOPANE 80237
32 RETIEF STREET
SPAR PLAZA
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1912859 / GRACE
Customer VAT Reg. No: 4540254036
Invoice No. RI13078318
Document Date 23 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/036611 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11

Total Litres 453.50

Subtotal 9,552.52
VAT Amount 1,432.88
Total R Incl. VAT 10,985.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233089

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

27-05-2024

TEL: 015 004 2809

NAME: *William*SIGN: *[Signature]*



Receiver Name: <u>William</u>	Date Received: <u>27/05/24</u>	Signature: <u>[Signature]</u>
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MOKOPANE TOPS VAT No: 454 025 4036 32 RETIEF STREET 27-05-2024 TEL: 015 004 2809 NAME: <u>William</u> SIGN: <u>[Signature]</u>
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