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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOFF STREETS
0699 PIETERSBURG-WESTENBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1916350 / THOMAS**
Customer VAT Reg. No:	4570268948
Invoice No.	**RI13078327**
Document Date	27 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 49.50

Subtotal	**986.52**
VAT Amount	147.98
Total R Incl. VAT	**1,134.50**

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: Joyce
Date: 30/05/24
GRV No:
Sign:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356