

**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
530-233002

TOPS @ BELA BELA 30386
WARMBAD KELDER DRANKWINKEL
SHOP 10 SPAR CENTRE
51 CHRIS HANI DRIVE BELA BELA

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1920068 / DAVE
Customer VAT Reg. No. | 4410158036
Invoice No. | RI13078335
Document Date | 30 May 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | NTV/003998 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
22084 ✓	DELUSH NATURAL SWEET WHITE 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	
89007	ISLAND VIEW DRY WHITE 5L	5 ✓	4 X 5L	556.92		-5%	15	2,645.37	
89010	ISLAND VIEW DRY RED 5L	7 ✓	4 X 5L	645.40		-5%	15	4,291.91	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5 ✓	4 X 5L	556.92		-5%	15	2,645.37	
89020	ISLAND VIEW SWEET RED 5L	13 ✓	4 X 5L	645.40		-5%	15	7,970.69	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		708.50							
				Subtotal				19,370.68	
				VAT Amount				2,905.62	
				Total R Incl. VAT				22,276.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233002

TOPS at Bela - Bela
TW 4410158036 Regno. 1990/32205
TV No:
Datum: 03/06/24
Handtekening: