

**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. | 1928250 / GRACE
Customer VAT Reg. No. | 4540254036
Invoice No. | R113078352
Document Date | 13 June 2024
Due Date | 31 August 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	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		267.00		Subtotal			1,973.03
				VAT Amount			295.97
				Total R Incl. VAT			2,269.00

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

16-06-2024
TEL: 015 004 2809
NAME: W. Nkomo
SIGN: [Signature]