

**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. | 1927940 / JABU
Customer VAT Reg. No. | 4550252698
Invoice No. | R113078362
Document Date | 18 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		25.50							
				Subtotal				1,493.47	
				VAT Amount				224.03	
				Total R Incl. VAT				1,717.50	

Banking Details:

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

Receiver Name:

Date Received:

Signature:

GOODS RECEIVED
DATE 26/06/24 12:15
RECEIVED BY
PENLEY
001-233080