

**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

530-233083

TOPS @ THABA 30627
ERF 1460, SHOP 2 SPAR COMPLEX
WATERBERG
THABAZIMBI

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1930889 / ARMBAND
Customer VAT Reg. No. | 4790249868
Invoice No. | R113078365
Document Date | 19 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | NTV/029473 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002 ✓	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31032 ✓	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22092 ✓	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22089 ✓	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088 ✓	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
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		63.00		Subtotal			3,610.51
				VAT Amount			541.59
				Total R Incl. VAT			4,152.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233083

26/06/2024

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868

26 JUN 2024

POSBUS 309
THABAZIMBI, 8800
TEL: 014 777 2064