

**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
530-233088

ELIM TOPS 30683
C/O R578 AND R528
HUBYENI SHOPPING CENTRE, ELIM
0902 LIMPOPO

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1930899 / LEON
Customer VAT Reg. No: 4300235092
Invoice No: RI13078375
Document Date: 21 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No: NTV/030029 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET	10	4 X 5L	556.92		-5%	15	5,290.74	
	ROSE 5L								
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		260.00							
				Subtotal				5,290.69	
				VAT Amount				793.61	
				Total R Incl. VAT				6,084.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233088

ELIM TOPS	
GOODS RECEIVED	
DATE: 25-6-24	Claim:
GRV No:	NAME (Print)
SIGN:	Dept: