

**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. 1931734 / JABU
Customer VAT Reg. No: 4550252698
Invoice No. RI13078380
Document Date 24 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31029	ORC NAGMAALWYN 750ML	2	6 X 750ml	330.84	-5%	15	628.60
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		157.00		Subtotal			628.51
				VAT Amount			94.29
				Total R Incl. VAT			722.80

Banking Details:

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

GRV 100 RECEIVED
DATE 26/06/24 12:15
GRV 100
RECEIVED BY
NAME PEHLE
COMMENTS NOT CHECKED