

**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
530-233065

TOPS AT ZEEDERBERG 80569
20 VOORTREKKER RD, ACTISOL 171CC, MAIN ROAD
VAALWATER PORTION 5 OF THE FARM, HARTBEESPOORT
0530 VAALWATER

Email | debtors@owk.co.za
Salesperson | LIMPOPO SOUTH
External Document No. | 1934986 / SJ
Customer VAT Reg. No. | 4760263469
Invoice No. | RI13078384
Document Date | 24 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | NTV/025736 -DEC 2022

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		45.00		Subtotal			2,161.30
				VAT Amount			324.20
				Total R Incl. VAT			2,485.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233065

ZEEDERBERG SPAR
DATE : 26/06/2024
PERSON: JOHANNES
SIGN: MO Mabogela
GRV NO: