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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
523-233221

TOPS @ GROBLERSDAL MALL 31047
SHOP 18, GROBLERSDAL MALL
VAN RIEBEECK & NIWERHEID STREET
GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1936557 / JOE
Customer VAT Reg. No. 4740276029
Invoice No. R113078400
Document Date 28 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. NTV/035651 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5 ✓	4 X 5L	556.92	-5%	15	2,645.37
89020	ISLAND VIEW SWEET RED 5L Rounding (10c)	5 ✓ 1	4 X 5L	645.40 -0.07	-5%	15 0	3,065.65 -0.07
Total Litres		285.50		Subtotal			5,710.95
				VAT Amount			856.65
				Total R Incl. VAT			6,567.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233221

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03/07/2024 Time: 5:21

SPAR & TOPS
ZODWA KUNENE NOLENE

NO: