



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Polokwane LR
Postbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOFF STREETS
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1938457 / THOMAS
Customer VAT Reg. No. 4570268948
Invoice No. RI13078407
Document Date 02 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		88.50					
				Subtotal			4,115.21
				VAT Amount			617.29
				Total R Incl. VAT			4,732.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

LONIMATE (PTY) LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: Joyce
Date: 04/07/24
GRV No:
Sign: [Signature]