



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
530-233074

MODJADJISKLOOF TOPS 30705
BOTH A STR, SPAR BUILDING 113
BOX 226
0835 DUIWELSKLOOF

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1938709 / MARGRET
Customer VAT Reg. No. 4250256262
Invoice No. RI13078409
Document Date 03 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NTV029268 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52			15	3,145.20	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%		15	5,290.74	
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48			15	3,334.80	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		524.00							
				Subtotal				11,770.69	
				VAT Amount				1,765.61	
				Total R Incl. VAT				13,536.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233074

Receiver Name: Margaret Date Received: 05/07/2024 Signature: Margaret

MODJADJISKLOOF TOPS	
GOODS RECEIVED	
BY: Margaret	
DATE: 05/07/2024	
SIGNED: Margaret	