

**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
530-233073

TOPS @ PLATINUM PARK 30632
H/C GENL MARITZ & UITSPAN
RYLAAN
0699 PIETERSBURG-WESTENBURG

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1938635 / LEONARD
Customer VAT Reg. No. | 4280242183
Invoice No. | RI13078416
Document Date | 05 July 2024
Due Date | 30 September 2024
Customer Liquor Licence No. | NTV028738 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16		-7%	15	507.00	
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	519.24		-12%	15	913.86	
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24		-12%	15	456.93	
31032	FULL CREAM 750ML	1 ✓	6 X 750ml	519.24		-5%	15	493.28	
Total Litres		48.00							
				Subtotal				2,864.35	
				VAT Amount				429.65	
				Total R Incl. VAT				3,294.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233073

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIPT	
PRINT NAME	LEONARD
GRV No:	689042
DATE RECEIVED:	11/07/24
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	