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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233238

TOPS AT SPAR R71 (80784)
CROSSING SHOPPING CENTRE
CNR GROBLER AND GRIMM STREET, FOUNA PARK
POLOKWANE
CHRISTIAAN VAN DER MERWE

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1941295 / BRIGHT**
Customer VAT Reg. No:	4900195647
Invoice No.	**RI13078422**
Document Date	09 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NTV039870 SEPT24

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	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 9.00

Subtotal	**913.82**
VAT Amount	137.08
Total R Incl. VAT	**1,050.90**

TOPS AT SPAR R71
Received by: kgaogla
Date: 11/07/2024
GRV nr:
Signature:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233238