



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

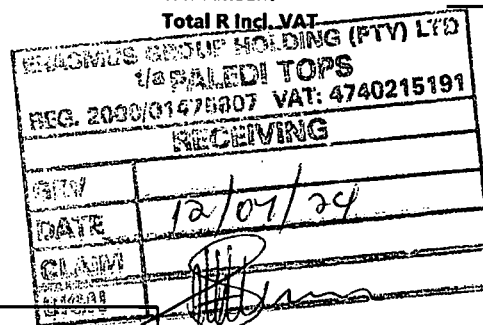
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233362

PALEDI TOPS 30991
SHOP 30 TWIN CITY SHOPPING CENTRE
TURFLOOP EXT 1 TOWNSHIP
0727 SOVENGA-TURFLOOP

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 1940590 / LANCE
Customer VAT Reg. No.: 4740215191
Invoice No.: RI13078423
Document Date: 10 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: NTV/028769 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L ✓	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L ✓	431.52	-11%	15	768.11
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L ✓	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L ✓	618.30	-5%	15	587.38
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml ✓	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1868.50		Subtotal			3,383.56
				VAT Amount			507.54
				Total R Incl. VAT			3,891.10



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233362

Receiver Name: *Sen*

Date Received: 12/07/24

Signature: *[Handwritten Signature]*