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
530-233105

TOPS AT SPAR FIREFLY 80759
SHOP 1 FIREFLY BAKERY BUILDING, ERF 721,
INDUSTRIAL ST, SOUTPANSBERG, LOUIS TRICHARDT
0920 LOUIS TRICHARDT
LUKE ENSLIN

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1942265 / PIET**
Customer VAT Reg. No:	4810228132
Invoice No.	**RI13078435**
Document Date	12 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 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
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **61.50**

Subtotal	**5,678.77**
VAT Amount	851.83
Total R Incl. VAT	**6,530.60**

tops! Fire Fly
GOODS RECEIVED VOUCHER
GRV No. ...... Date 16 / 07 / 24
SIGNATURE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233105

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155
M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane . 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON,NORTHERN CAPE, 8800
Vendor Vat No 4550115309
Tel: 0543370800
Contact:

DOCUMENT NUMBER: 5027038997
SO Number:
Tricens Number:
Document Date: 17.07.2024
Document Time: 09:38:57
Page: 1 of 1

Order Number 4509745539
RGR No 5815862427
Courier Name NON COURIER

Printed On 17.07.2024 at 10:58:58

Vendor Document Numbers R113078436

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
81266		PK	6	1	1	1	1		

ORANGE RIVER CELLARS CAPE RUBY 750ML
This document serves as the final proof of delivery Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:SPHEEAD	
Validator	:SPHEEAD	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED. NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED.
10 INCREASE
11 DECREASE

Driver :MMAKO JAN
ID number :7908085644083
Vehicle Reg :DSK354L

makro
Private Bag X9706
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 026.000.9600 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)