



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
523-233221

TOPS @ GROBLERSDAL MALL 31047
SHOP 18, GROBLERSDAL MALL
VAN RIEBEECK & NIWERHEID STREET
GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1942381 / SCHELANDE
Customer VAT Reg. No. 4740276029
Invoice No. RI13078440
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NTV/035651 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET	10	4 X 5L	556.92	-5%	15	5,290.74	
	ROSE 5L							
	Rounding (10c)	1		-0.05		0	-0.05	
Total Litres		260.00						
				Subtotal			5,290.69	
				VAT Amount			793.61	
				Total R Incl. VAT			6,084.30	

RECEIVING

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233221

date: 24-07-2024

Time: 09:50

received by:

Schelander

signature:

CPV no:

Receiver Name:

Date Received:

CONTENTS NOT CHECKED

Signature: