

**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
523-233209

TOPS @ NABOOM SPAR 30920
ERF 1196, HANS V RENSBURG 50, SHOP NO4 SPAR CENTRE
DORPSGEBIED, THABO MBEKI STREET
0600 MOKOPANE

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1943011 / MIKE
Customer VAT Reg. No: 4470286594
Invoice No: RJ13078443
Document Date: 18 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: NTV/008115 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		124.00		Subtotal			2,814.26
				VAT Amount			422.14
				Total R Incl. VAT			3,236.40

MICOTEL LIQUOR
T/A NABOOM TOPS
VAT No 4470286594
LIQUOR LIC: NTV008115
TEL: (014) 743 3600
EMAIL: tops@naboomspar.co.za

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233209

Receiver Name: *PET*Date Received: *22-07-2024* Signature: *MP SEKAWO*