



## Charge To:

SPAR & TOPS NORTH RAND P O BOX 528 1665 OLIFANTSFONTEIN ZODWA KUNENE NOLENE Tax Invoice

Polokwane LR Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07 RG0000760

Registration No. Liquor Licence No. VAT Registration No.

RG0000760 4550115309

Ship-to Address 523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOFF STREETS
0699 PIETERSBURG-WESTENBURG

Email Salesperson Limpopo
External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date 13 August 2024

1 debtors@owk.co.za Limpopo 1949792 / THOMAS 4570268948

R13078516

13 August 2024
31 October 2024

Customer Liquor Licence No. NTV/013282 -LICENCE

			Unit of	Unit Price		Line Amount
No.	Description	Quantity	Measure	Excl. VAT Disc. %	VAT %	Exd. VAT
89016	ISLAND VIEW NATURAL SWEET	1	12X1L	314.52	15	314.52
89015	ROSE 1L ISLAND VIEW SWEET RED 1L	1 1	12X1L	333.48	15	333.48
	Total Litres	536.00		Subtotal		648.00
				VAT Amount		97.20
				Total R Incl. VAT	•	745.20

Bank	First National Bank (FNB)	
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	523-233356	

LONIMATE (PTY)LTD T/A FLORAPARK SPAR GOODS RECEIVED-TOPS

Received by (CA)

Date: 15 -08 - 20

GRV No:
Sign: 1

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.