



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

530-233071

TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 1953838 / CHARLS
Customer VAT Reg. No.: 4520191901
Invoice No.: RI13078541
Document Date: 27 August 2024
Due Date: 31 October 2024
Customer Liquor Licence No.: NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	541.44	-5%	15	5,143.68
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		3322.50		Subtotal			7,959.47
				VAT Amount			1,193.93
				Total R Incl. VAT			9,153.40

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 807821

Date:

Backdoor Nr:

Sign:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071

Receiver Name:

Date Received:

Signature:

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.