



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
523-100429

TOPS AT MAMS MALL 80650
SHOP 44& 44A MAMS MALL ERF 7267, MAHUBE VALLEY
EXT & ERF 7268, MAHUBE EXT 33 NR 23, J MALELEKU DR
MAMELODI EAST, PTA PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1890535/ NORMA
Customer VAT Reg. No: 4800306153
Invoice No. RIA12360581
Document Date 12 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. GLB5000009363/GAU106

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		93.00		Subtotal			601.21
				VAT Amount			90.19
				Total R Incl. VAT			691.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100429

tops!	Mams Mall	Store Code 80650
GOODS RECEIVED		
Date: 16/04/2024		
GRV No:		Claim No:
Name (Print): Norma		
Sign: [Signature]	Dept:	