

Ship-to Address
529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

VAT Registration No.

RG0000760
4550115309

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No.: 1934525 / 44598
Customer VAT Reg. No.: 4730306893
Invoice No.: R112982037
Document Date: 24 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%		15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%		15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52			15	314.52
	Rounding (10c)	1		-0.01			0	-0.01
Total Litres		1055.50						

Subtotal 1,082.61
VAT Amount 162.39
Total R Incl. VAT 1,245.00

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 529-237034

TOPS AT WESTEND
Date: 24/06/24
GRV Number: 4366
Received: [Signature]
Verified: [Signature]
Contents received but not checked



WESTEND

GOODS RECEIPT

GRV No: 4366

Received from Supplier: Orange Pump

CE/1145

Supplier Invoice No: 1934528

Courier Details:

Date: 26/06/24

Goods Received by (Print Name) Sandhu

Signature [Signature]

Document Amount:

(In Rands) 1245-00

Claim - A/ V Number Claim Amount: