



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-237048

TOPS AT CAROLINA 63043
28 VOORTREKKER ST, ERF 751
1185 CAROLINA

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1830813/ 8666
Customer VAT Reg. No. 482020559
Invoice No. RI12981529
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. 9-2-1-05339 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L ✓	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L ✓	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
31002	ORC HANEPOOT 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
89012	ISLAND VIEW SWEET ROSE 3L ✓	1	6 X 3L	515.64	-5%	15	489.86
89013	ISLAND VIEW SWEET RED 3L ✓	1	6 X 3L	553.92	-5%	15	526.22
89014	ISLAND VIEW LATE HARVEST 3L ✓	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 139.00

Subtotal 4,588.86
VAT Amount 688.34
Total R Incl. VAT 5,277.20

CAROLINA TOPS

Date: 05/01/24

GRV Number: 3815

Received by: Joby

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 529-237048

Manager sign:

Receiver Name:

Date Received:

Signature:



CAROLINA

VAT REG. No.: 4820205550

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

3815

Received from supplier:

Orange river

Supplier Invoice No.:

R112981529

Actual number of cartons received:

Date:

05/01/24

Goods Received by (print name):

Joby

Signature:

Checked by:

Claim - A/V Number:

Claim

CONTENTS NOT CHECKED