



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
529-237034

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

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1833938/ 42617
Customer VAT Reg. No. 4730306893
Invoice No. RI12981531
Document Date 08 January 2024
Due Date 29 February 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 Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		219.00					
				Subtotal			3,139.65
				VAT Amount			470.95
				Total R Incl. VAT			3,610.60

Banking Details:

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

TOPS WESTEND	
Date:	10/01/24
GRV Number:	3111
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

Receiver Name:

Date Received:

Signature:



WESTEND

GOODS RECEIPT

GRV No: 3111

Received from Supplier: Orange River

Supplier Invoice No: R112981531

Courier Details:

Date: 10/01/24

Goods Received by (Print Name) [Signature]

Signature [Signature]

Document Amount:
(In Rands) 3,610.60

Claim - A/ V Number Claim Amount: