



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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

529-237035

TOPS AT COURTSIDE 80769 DC MANAGED
CNR N4 & KAAPSEHOOP ST
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1833921/ 35198
Customer VAT Reg. No. 4240275307
Invoice No. R112981533
Document Date 08 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. 9-2-1-03069 APR 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		121.50		Subtotal			3,009.91
				VAT Amount			451.49
				Total R Incl. VAT			3,461.40

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7242
RECEIVED BY: TSESO
DATE: 10/01/2024
CLAIM NUMBER:
VERIFIED:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237035

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7242

Received from Supplier: Orange Rust

Supplier Invoice No.: R112981533

Courier Details:

Date: 10/01/2014

Goods Received By (Print Name) T. S. S.

Signature: [Signature]

Document Amount (in Rands) R3 461.40

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Printed on 180326 Tel: 013-7415-07