



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

529-237035

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

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1838040/ 35287
Customer VAT Reg. No. 4240275307
Invoice No. RI12981540
Document Date 15 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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres

655.00

Subtotal

3,948.51

TOPS AT COURTSIDE

VAT Amount

592.29

STORE CODE: 80769

Total R incl. VAT

4,540.80

GOODS RECEIVED

GRV NUMBER: 7283

RECEIVED BY: T. Sego

DATE: 17/01/2024

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

Received from Supplier: ORANGE RIVER

Supplier Invoice No.: R112981540

Courier Details: _____

Date: 17/01/2024

Goods Received By (Print Name) ISERO

Signature: [Signature]

Document Amount
(in Rands) R4 540.80

Claim - A/V Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

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