



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vender 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. 1841908/ 35335
Customer VAT Reg. No. 4240275307
Invoice No. RI12981562
Document Date 22 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
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		225.00					
				Subtotal			2,337.03
				VAT Amount			350.57
				Total R Incl. VAT			2,687.60

Banking Details:

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

TOPS AT COURTSIDE
STORE CODE: 3076
GOODS RECEIVED
GRV NUMBER 7322
RECEIVED BY
DATE: 24 Jan 2024
CLAIM NUMBER
VERIFIED:

MY JACOBS (PTY) LTD t/a
Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7322

Received from Supplier: _____

Orange mix

Supplier Invoice No.: _____

R112981562

Courier Details: _____

Date: _____

24/01/2014

Goods Received By (Print Name) _____

Signature: _____

[Signature]

Document Amount
(In Rands) _____

2687.60

Claim -AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Printed on 180328 Top 013-9415307