



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

523-237002

TOPS AT MACHADODORP 80586
ERF 135, NO 2 QUITZOW STREET
1170 MACHADODORP

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1842422/ COBUS
Customer VAT Reg. No: 4090303415
Invoice No. RI12981570
Document Date 24 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. 9-2-1-08853 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 109.50

Subtotal 3,324.69
VAT Amount 498.71
Total R Incl. VAT 3,823.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-237002

TOPS AT MACHADODORP	
STORE CODE: 80586	
GOODS RECEIVED	
GRV NO:	881
RECEIVED BY:	Dedn
DATE:	26/1/24
CLAIM NO:	
VERIFIED:	

Receiver Name:

Date Received:

Signature: