

**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

529-237063

TOPS AT DE HALLEN 80448
DE HALLEN SHOPPING CENTRE EXT4 ERF 4422
CNR WILLEM & 104 FERREIRA STREET
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1845948/7145
Customer VAT Reg. No: TBC
Invoice No. RI12981582
Document Date 29 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. 9-2-1-08313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	553.92	-5%	15	1,052.45
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		148.50		Subtotal			3,083.64
				VAT Amount			462.56
				Total R Incl. VAT			3,546.20

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 529-237063

TOPS RETAIL (Pty) Ltd

Date: 31-1-24 80448

GRV Number: 7048

Received: Tuham

Verified: J

Contents received but not checked



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Nelspruit LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-550001

MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4509387524
Customer VAT Reg. No. 4300119155
Invoice No. RI12981589
Document Date 30 January 2024
Due Date 30 January 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		36.00							
				Subtotal				1,118.78	
				VAT Amount				167.82	
				Total R Incl. VAT				1,286.60	

MARTIN

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

502619959