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.	**1846118/ 35450**
Customer VAT Reg. No:	4240275307
Invoice No.	**RI12981585**
Document Date	30 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
21120	NATURAL SWEET RED 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	2	12X1L	317.64	-5%	15	603.52
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **66.00**

Subtotal	**1,776.86**
VAT Amount	266.54
Total R Incl. VAT	**2,043.40**

Banking Details:

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

Receiver Name: Date Received: Signature:

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7362
RECEIVED BY:
DATE: 31/01/24
CLAIM NUMBER:
VERIFIED:

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT 7362

Received from Supplier: Omega Tray

Supplier Invoice No.: RI 12981585

Courier Details:

Date: 31/01/2024

Goods Received By *(Print Name)* B.L

Signature:

Document Amount *(in Rands)* 2443.40

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

PrintRevolution 180328 Tel: 013-7415307