



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. 1849736/ 35506
Customer VAT Reg. No. 4240275307
Invoice No. RI12981598
Document Date 05 February 2024
Due Date 31 March 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		24559					
TOPS AT COURTSIDE				Subtotal			2,267.99
STORE CODE: 80769				VAT Amount			340.21
GOODS RECEIVED				Total R Incl. VAT			2,608.20
GRV NUMBER: 7400							
RECEIVED BY: TSERS							
DATE: 07/02/24							
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

7000

Received from Supplier:

ORANGE RIVER

Supplier Invoice No.:

R112981598

Courier Details:

Date:

07/02/2024

Goods Received By (Print Name)

TSEGO

Signature:

[Signature]

Document Amount
(in Rands)

R2 608.20

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Print/Revolution 180328 1st 013-7415,07