



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
529-237021

TOPS @ INDLOVU 63001
BLUE HAZE SHOPPING CENTRE
MAIN ROAD
HAZYVIEW

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1851747/ REINAH
Customer VAT Reg. No. 4570205114
Invoice No. RI12981612
Document Date 12 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. 9-2-1-03057 MAY 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2✓	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	1✓	12X1L	431.52	-11%	15	384.05
21046	GORDONIA SPECIAL 5L	3✓	2 X 5L	251.36		15	754.08
	Rounding (10c)	1✓		-0.08		0	-0.08
Total Litres		643.00		Subtotal			1,906.16
				VAT Amount			285.94
				Total R Incl. VAT			2,192.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237021

Receiver Name:

Date Received:

Signature:

TOPS @ INDLOVU	
Date	04/02/24
GRV No.	220808
Amount	
Reason	THUWU

[Handwritten signature]
B9F202L
2024/02/14