

**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
529-237045

TOPS AT MATSULU 80618
SHOP 10, MATSULU CENTRE
MATSULU
1203 NELSPRUIT-MATSULU

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1851293/ BONGINKHOSI
Customer VAT Reg. No: 4540177724
Invoice No. RI12981624
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. MLA/000289 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		99.50					
				Subtotal			1,119.21
				VAT Amount			167.89
				Total R Incl. VAT			1,287.10

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 529-237045

TOPS AT MATSULU (DC MANAGED)	
STORE CODE: 80618	
GOODS RECEIVED	
GRV NO:	123405
RECEIVED BY:	Patiene
DATE:	15-02-24
CLAIM NO:	
VERIFIED:	OP