



## 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

529-000400

TOPS AT CROSSING 807221  
NELSPRUIT SHOP 14  
CNR N4 & GEN DAAN PIENAAR ROAD  
NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1855549/ NICOLAS  
Customer VAT Reg. No. 4310207388  
Invoice No. RI12981630  
Document Date 15 February 2024  
Due Date 31 March 2024  
Customer Liquor Licence No. 9-2-1-07003 -SEP 23

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 65003        | ORC NATURAL SWEET RED 5L | 2        | 4 X 5L          | 651.36               | -5%     | 15    | 1,237.58              |
|              | Rounding (10c)           | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                          | 91.00    |                 | Subtotal             |         |       | 1,237.56              |
|              |                          |          |                 | VAT Amount           |         |       | 185.64                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 1,423.20              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-000400                |

CROSSING TOPS  
Date: 16/2/24  
GRV Number: 2779  
Received: *nicolas*  
Verified: *W*  
Contents received but not checked

Receiver Name:

Date Received:

Signature:



**CROSSINGS**

2779

**GOODS RECEIPT**

Received from Supplier:

*Orangeriver*

Supplier Invoice No:

*12981630*

Date:

*16/2/26*

Goods Received by:

*Nicola*

Signature:

*[Signature]*

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)