



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

523-235146

TOPS AT NAAS (SPAR LOWVELD) 63048
SHOP 7, KAMAEHEKEZA PLAZA
MAIN ROAD, ERF 793
NKOMAZI

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1854370/ 10019
Customer VAT Reg. No. 4770111336
Invoice No. R112981633
Document Date 16 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. MLA/000455 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64	-5%	15	489.86

Total Litres 175.00

Subtotal 4,168.26
VAT Amount 625.24
Total R Incl. VAT 4,793.50

TOPS AT NAAS	
STORE CODE : 80805	
GOODS RECEIVED	
GRV NO:	9936
RECEIVED BY:	[Signature]
DATE:	20/02/24
CLAIM NO:	
VERIFIED:	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-235146

Receiver Name:

Date Received:

Signature:

20/02/24
[Signature]