



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

529-237021

TOPS @ INDLOVU 63001
BLUE HAZE SHOPPING CENTRE
MAIN ROAD
HAZYVIEW

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1856331/ REINAH
Customer VAT Reg. No. 4570205114
Invoice No. R112981635
Document Date 19 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
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
21046	GORDONIA SPECIAL 5L	2	2 X 5L	251.36		15	502.72
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 1358.50

Subtotal 1,605.82
VAT Amount 240.88
Total R Incl. VAT 1,846.70

TOPS @ INDLOVU
Date 21/02/24
GRV No 221108
Amount 1846.70
Reason Reinah

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: