

**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

529-237035

TOPS AT COURTSIDE 80769 DC MANAGED
CNR N4 & KAAPSEHOOP ST
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1857992/ 35649
Customer VAT Reg. No: 4240275307
Invoice No. RI12981643
Document Date 19 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. 9-2-1-03069 APR 24

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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		110.00					
				Subtotal			3,100.26
				VAT Amount			465.04
				Total R Incl. VAT			3,565.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237035

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7083
RECEIVED BY: [Signature]
DATE: 21/02
CLAIM NUMBER:
VERIFIED:

MY JACOBS (PTY) LTD t/a
Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

Received from Supplier: _____

Stamps/web

Supplier Invoice No.: _____

RI12981643

Courier Details: _____

Date: _____

21/02/2014

Goods Received By (Print Name) _____

Signature: _____

[Signature]

Document Amount
(in Rands) _____

3565.30

Claim --A/V Number: _____

Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Print/Revolution 180308 Tel: 013-7415207