



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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

529-237023

TOPS @ KOMATI 63005
22 SPAR SENTRUM, BOK STREET
KOMATIPOORT
1340 KOMATIPOORT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1863860/ 25891
Customer VAT Reg. No. 4930224169
Invoice No. R112981673
Document Date 29 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. MPU/026353 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
64002	THE HEDGEHOG SAUVIGNON BLANC 2L	1	6 X 2L	499.62	-1%	15	494.62
89013	ISLAND VIEW SWEET RED 3L Rounding (10c)	1	6 X 3L	553.92	-5%	15	526.22
		1		-0.03		0	-0.03
Total Litres		373.50					
				Subtotal			2,093.30
				VAT Amount			314.00
				Total R Incl. VAT			2,407.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237023

TOPS @ KOMATI

Date: 05-03-24

GRV Number: 25704

Received: [Signature]

Verified: [Signature]

CONTENTS RECEIVED BUT NOT CHECKED



KOMATIPOORT

2704

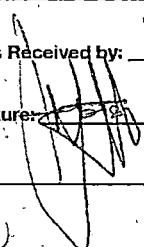
GOODS RECEIPT

Received from Supplier: ORANGE RIVER

Supplier Invoice No: 2112981673

Date: 05-03-24

Goods Received by: JABLITAVE

Signature: 

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337