



## Tax Invoice

## Charge To:

SPAR LOWVELD  
P O BOX 33  
vender 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  
529-237054

TOPS AT HIGHLANDS 63053  
SHOP 3, STAND 1313  
BHEKUMUZI MASANGO DRIVE  
1100 BELFAST UIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1867755/COBUS  
Customer VAT Reg. No: 4600203584  
Invoice No. RI12981687  
Document Date 06 March 2024  
Due Date 30 April 2024  
Customer Liquor Licence No. 9-2-1-04870 -SEP 23

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 317.64               | -5%     | 15    | 301.76                |
| 22092        | DELUSH NATURAL SWEET RED 750ML    | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
|              | Rounding (10c)                    | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                   | 157.00   |                 | Subtotal             |         |       | 1,041.91              |
|              |                                   |          |                 | VAT Amount           |         |       | 156.29                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 1,198.20              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-237054                |

|                   |          |
|-------------------|----------|
| TOPS AT HIGHLANDS |          |
| STORE CODE: 63053 |          |
| GOODS RECEIVED    |          |
| GRV NO:           | 15707    |
| RECEIVED BY:      | RA       |
| DATE:             | 08-03-24 |
| CLAIM NO:         |          |