



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. 1870226/ 35881
Customer VAT Reg. No. 4240275307
Invoice No. RI12981702
Document Date 11 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. 9-2-1-03069 APR 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	317.64		-5%	15	1,207.03	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52			15	299.52	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		154.00							
				Subtotal				1,959.04	
				VAT Amount				293.86	
				Total R Incl. VAT				2,252.90	

Banking Details:

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

TOPS AT COURTSIDE	
SITE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	7601
RECEIVED BY:	[Signature]
DATE:	13/02/24
CLAIM NUMBER:	
VERIFIED:	[Signature]

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7601

Received from Supplier:

Orange River

Supplier Invoice No.:

RI12981702

Courier Details:

13 / 03/2024

Date:

Goods Received By (Print Name)

[Signature]

Signature:

Document Amount
(in Rands)

2252.90

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Print/Revolution 1800296 Tel: 013-7413307