

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

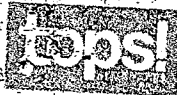
Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No: 1873848 / 43346
Customer VAT Reg. No: 4730306893
Invoice No: RI12981723
Document Date: 18 March 2024
Due Date: 30 April 2024
Customer Liquor Licence No: 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	1	12X1L	317.64	-5%	15	301.76
		1		-0.04		0	-0.04
Total Litres		314.00		Subtotal			1,433.56
				VAT Amount			215.04
				Total R Incl. VAT			1,648.60

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 529-237034

TOPS WESTEND	
Date:	20/03/24
GRV Number:	3527
Received:	SALES
Verified:	
Contents received but not checked	



WESTEND

GOODS RECEIPT

GRV No: 3527

Received from Supplier: ORANGE ROCK
CELLARS

Supplier Invoice No: RT 12981723

Courier Details:

Date: 20/03/24

Goods Received by (Print Name) SANDRO

Signature [Signature]

Document Amount:

(In Rands) 1648-6

Claim - A/V Number Claim Amount:.....