



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
529-237021

TOPS @ INDLOVU 63001
BLUE HAZE SHOPPING CENTRE
MAIN ROAD
HAZYVIEW

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1870813 / REINAH
Customer VAT Reg. No. 4570205114
Invoice No. RI12981730
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. 9-2-1-03057 MAY 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21117	GORDONIA SPECIAL 12X1L	5 ✓	12X1L	325.32		15	1,626.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	20 ✓	12X1L	299.52		15	5,990.40
89015	ISLAND VIEW SWEET RED 1L	20 ✓	12X1L	317.64	-5%	15	6,035.16
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		636.00		Subtotal			14,804.25
				VAT Amount			2,220.65
				Total R Incl. VAT			17,024.90

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 529-237021

TOPS @ INDLOVU
Date 20/03/24
GRV No 23311
Amount
Reason HUMAN

Receiver Name:

Date Received:

Signature: