



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

529-237031

TOPS AT ELUKWATINI 63049
DHOP 4, ELUKWATINI PLAZA,
PORTION 13 OF FARM EERSTEOEK
1192 BELFAST-ELUKWATINI

Email: debtors@owk.co.za
Salesperson: Lowveld
External Document No. 1875108 / 14403
Customer VAT Reg. No: 4340278151
Invoice No. RI12981740
Document Date: 20 March 2024
Due Date: 30 April 2024
Customer Liquor Licence No: MLA/000357 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		130.00					
				Subtotal			3,521.56
				VAT Amount			528.24
				Total R Incl. VAT			4,049.80

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
529-237031

TOPS AT ELUKWATINI	
STORE CODE: 60349	
GOODS RECEIVED	
GRV NUMBER:	1259010
RECEIVED BY:	Mmbusu
DATE:	22-3-24
VERIFIED:	SB 569