



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
529-000400

TOPS AT CROSSING 807221
NELSPRUIT SHOP 14
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1878080/5985
Customer VAT Reg. No. 4310207388
Invoice No. R112981753
Document Date 25 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. 9-2-1-07003 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	299.52		15	1,198.08
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	317.64	-5%	15	1,207.03
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		397.50		Subtotal			6,692.95
				VAT Amount			1,003.95
				Total R Incl. VAT			7,696.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000400

CROSSING TOPS	
Date:	27/03/24
GRV Number:	3163
Received:	
Verified:	
Contents received but not checked	



CROSSINGS

3163

GOODS RECEIPT

Received from Supplier:

O/RIVER

Supplier Invoice No:

12981-753

Date:

29/03/24

Goods Received by:

Bongi

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za