



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

529-237023

TOPS @ KOMATI 63005
22 SPAR SENTRUM, BOK STREET
KOMATIPOORT
1340 KOMATIPOORT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1883601/ 26206
Customer VAT Reg. No. 4930224169
Invoice No. RI12981781
Document Date 05 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. MPU/026353 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		161.50					
				Subtotal			2,000.17
				VAT Amount			300.03
				Total R Incl. VAT			2,300.20

Joan's image

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237023

TOPS @ KOMATI

Date: 09-04-24

GRV Number: 2918

Received: [Signature]

Verified: _____

CONTENTS RECEIVED BUT NOT PAID

Receiver Name:

Date Received:

Signature:



KOMATIPOORT

2918

GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: 12981781

Date: 09-04-24

Goods Received by: Lungie

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337