



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

529-237065

TOPS CITY CENTRE 80635
SHOP NO 16, CITY CENTRE, NO 5,
CNR MADIBA DRV & ANDREW ST
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1882309/ 5436
Customer VAT Reg. No. 4090205644
Invoice No. RI12981788
Document Date 08 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. 9-2-1-08481 MAY 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		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
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		662.50					
				Subtotal			1,660.17
				VAT Amount			249.03
				Total R Incl. VAT			1,909.20

[Handwritten signature]

TOPS CITY CENTRE	
Date:	10-04-24
GRV Number:	3499
Received:	<i>[Handwritten signature]</i>
Verified:	
Contents received but not checked	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237065

TOPS CITY CENTRE 

3499

GOODS RECEIPT

Received from Supplier: _____

Orange River

Supplier Invoice No: _____

R112981788

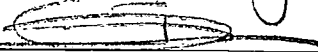
Date: _____

10-04-2024

Goods Received by: _____

leboyo

Signature: _____



MONITEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218