

**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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-237043

TOPS AT LONGTOM 60087
CNR VILJOEN & VOORTREKKER STREET
SHOP 5, SPAR CENTRE
1120 LYDENBURG-RIETFontein

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1889086/ 426841
Customer VAT Reg. No: 4110295419
Invoice No. RI12981804
Document Date 11 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. 9-2-1-02373 - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		18.00		Subtotal			1,810.09
				VAT Amount			271.51
				Total R Incl. VAT			2,081.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237043

GOODS RECEIVED
SUPERSPAR LONGTOM

60087

MANAGER: _____
DATE: 12/4/24
GRV NO: 93855
CLAIM NO: _____