



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

529-000400

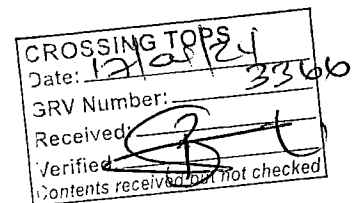
TOPS AT CROSSING 807221
NELSPRUIT SHOP 14
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1892024/ 6362
Customer VAT Reg. No. 4310207388
Invoice No. RI12981816
Document Date 15 April 2024
Due Date 31 May 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	6	12X1L	299.52		15	1,797.12
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89015	ISLAND VIEW SWEET RED 1L	6	12X1L	317.64	-5%	15	1,810.55
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		276.50		Subtotal			4,563.99
				VAT Amount			684.61
				Total R Incl. VAT			5,248.60

Banking Details:

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





CROSSINGS

3366

GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: 12981816

Date: 17/04/24

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