



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

529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1900931/ 43921
Customer VAT Reg. No. 4730306893
Invoice No. R112981869
Document Date 29 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-7%	15	1,014.00	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52			15	299.52	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52			15	299.52	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		-5%	15	301.76	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		344.00							
				Subtotal				2,298.77	
				VAT Amount				344.83	
				Total R Incl. VAT				2,643.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

TOPS WESTEND	
Date:	02/05/24
GRV Number:	11005
Received:	SPAR
Verified:	
Contents received but not checked	



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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. 4550116309

Ship-to Address
529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENT
C/O MADIBA DRIVE & ENG
1200 NELSPRUIT



WESTEND

GOODS RECEIPT

GRV No: 4005

Received from Supplier: ORANGE RIVERCELLARSSupplier Invoice No: R112981869

Courier Details:

Date: 02/04/24Goods Received by (Print Name) SANDHUSignature [Signature]Document Amount: 2643-60

(In Rands)

Claim - A/ V Number Claim Amount:

No.	Description
21121	DRY RED TETR
31061	OLD BROWN
89017	ISLAND VIEW
89016	ISLAND VIEW
	ROSE 1L
89015	ISLAND VIEW
	Rounding (10c

Unit	/AT
4.05	
4.00	
9.52	
9.52	
7.76	
0.08	
298.77	
344.83	
643.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

TOPS WESTEND	
Date:	<u>02/05/24</u>
GRV Number:	<u>4005</u>
Received:	<u>SANDHU</u>
Verified:	<u>[Signature]</u>
Contents received but not checked	