



## 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

529-000339

TOPS AT GRASKOP 80337  
CNR 18 CHURCH & RICHARDSON STR, ERF 407/408  
GRASKOP  
1270 GRASKOP-BOURKE'S LUCK

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1906507 / 84298  
Customer VAT Reg. No. 4520173958  
Invoice No. RI12981888  
Document Date 08 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. MPU/021008 -LICENCE

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22089        | DELUSH NATURAL SWEET RED 3L       | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 26002        | THE HEDGEHOG CHENIN BLANC 750ML   | 1        | 6 X 750ml       | 319.14               | -5%     | 15    | 303.18                |
| 31006        | ORC WHITE MUSCADEL 750ML          | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31032        | FULL CREAM 750ML                  | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 5        | 12X1L           | 314.52               |         | 15    | 1,572.60              |
| 89015        | ISLAND VIEW SWEET RED 1L          | 6        | 12X1L           | 333.48               |         | 15    | 2,000.88              |
|              | Rounding (10c)                    | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                   | 163.50   |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 5,450.51              |
|              |                                   |          |                 | VAT Amount           |         |       | 817.59                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 6,268.10              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-000339                |

|                              |             |
|------------------------------|-------------|
| TOPS AT GRASKOP (DC MANAGED) |             |
| STORE CODE: 80337            |             |
| GOODS RECEIVED               |             |
| GRV NO:                      | 84176       |
| RECEIVED BY:                 | [Signature] |
| DATE:                        | 10/05/24    |
| CLAIM NO:                    |             |
| VERIFIED:                    | [Signature] |