



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vender 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. 1909322 / 44069
Customer VAT Reg. No. 4730306893
Invoice No. RI12981898
Document Date 13 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		622.50					
				Subtotal			2,237.56
				VAT Amount			335.64
				Total R Incl. VAT			2,573.20

Michael
MB
FC-F 2922

Banking Details:

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

TOPS WESTEND	
Date:	15/5/24
GRV Number:	4086
Received:	Ehag
Verified:	
Contents received but not checked	



WESTEND

GOODS RECEIPT

GRV No: 4086

Received from Supplier.....

Orange River

Supplier Invoice No:

FI 18981898

Counter Details:

Date :

15/5/24

Goods Received by (Print Name)

Elina

Signature

Document Amount:

2573.20

(In Rands)

Claim - A/ V Number

Claim Amount: