



## 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

529-000400

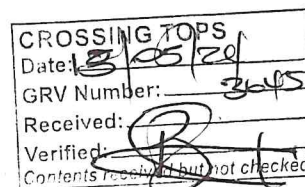
TOPS AT CROSSING 807221  
NELSPRUIT SHOP 14  
CNR N4 & GEN DAAN PIENAAR ROAD  
NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1909305 / 6903  
Customer VAT Reg. No. 4310207388  
Invoice No. RI12981900  
Document Date 13 May 2024  
Due Date 30 June 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 |
|--------------|----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21120        | NATURAL SWEET RED TETRA 1L | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 31006        | ORC WHITE MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)             | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                            | 130.50   |                 | Subtotal             |         |       | 877.30                |
|              |                            |          |                 | VAT Amount           |         |       | 131.60                |
|              |                            |          |                 | Total R Incl. VAT    |         |       | 1,008.90              |

## Banking Details:

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





**CROSSINGS**

3645

## GOODS RECEIPT

Received from Supplier:

O-River

Supplier Invoice No:

12981900

Date:

15/05/24

Goods Received by:

Pog

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)