



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

529-237048

TOPS AT CAROLINA 63043
28 VOORTREKKER ST, ERF 751
1185 CAROLINA

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1912451 / 9278
Customer VAT Reg. No. 482020559
Invoice No. RI12981913
Document Date 20 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-05339 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 865.00

Subtotal 4,128.08
VAT Amount 619.22
Total R Incl. VAT 4,747.30

CAROLINA TOPS
Date 24/05/2024
CR No. 4160
Rounded by Namvale
Manager sign. [Signature]

[Signature]

HARRIS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237048

Receiver Name:

Date Received:

Signature:



CAROLINA

VAT REG. No.: 4820205559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4160

Received from supplier:

Orange Rwea

Supplier Invoice No.:

RI 129819B

Actual number of cartons received:

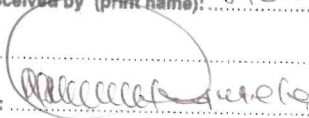
Date:

24/05/2004

Goods Received by (print name):

Mamvula

Signature:



Checked by:

Claim -AV Number:

Claim

CONTENTS NOT CHECKED