

**Charge To:**

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

TOPS AT HIGHLANDS	
STORE CODE: 63053	
GOODS RECEIVED	
GRV NO:	16043
RECEIVED BY:	Jan
DATE:	19-07-24
CLAIM NO:	

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Tax Invoice

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

529-237054

TOPS AT HIGHLANDS 63053
SHOP 3, STAND 1313
BHEKUMUZI MASANGO DRIVE
1100 BELFAST UIT

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	1943398 / COBUS
Customer VAT Reg. No:	4600203584
Invoice No.	R112982132
Document Date	17 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	9-2-1-04870 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
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		309.50		Subtotal			1,573.38
				VAT Amount			236.02
				Total R Incl. VAT			1,809.40

[Handwritten signature]
E11.17
FCH 292L

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237054

Receiver Name:

Jan

Date Received:

Signature:

[Handwritten signature]