



## 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

529-000400

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

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1892429/ VIMPY  
Customer VAT Reg. No. 4310207388  
Invoice No. RI12981824  
Document Date 22 April 2024  
Due Date 31 May 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 |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 60       | 12X1L           | 299.52               |         | 15    | 17,971.20             |
| 89015        | ISLAND VIEW SWEET RED 1L          | 10       | 12X1L           | 317.64               | -5%     | 15    | 3,017.58              |
| Total Litres |                                   | 2032.00  |                 | Subtotal             |         |       | 20,988.78             |
|              |                                   |          |                 | VAT Amount           |         |       | 3,148.32              |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 24,137.10             |

*Tours Singh*

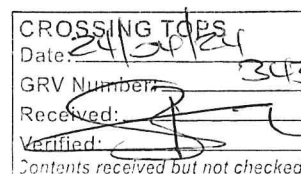
## Banking Details:

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

Receiver Name:

Date Received:

Signature:





3432

## GOODS RECEIPT

Received from Supplier: Oliver

Supplier Invoice No: 1298524

Date: 24/04/24

Goods Received by: Ross

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (405868)

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)