



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

529-237032

TOPS @ RIVERSIDE 63016
R40 WHITE RIVER RD
RIVERSIDE PARK X10
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1896260/57781
Customer VAT Reg. No. 4240252702
Invoice No. RI12981830
Document Date 22 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. 9-2-1-05749 JAN 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89015	ISLAND VIEW SWEET RED 1L	30	12X1L	317.64	-5%	15	9,052.74
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres

1023.50

Subtotal 16,347.21
VAT Amount 2,452.09
Total R Incl. VAT 18,799.30

RIVERSIDE TOPS	
Date:	24/04/2024
GRV Number:	184301
Received:	
Verified:	
Contents received but not checked	



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237032

TOPS THE GROVE RIVERSIDE 
48431

GOODS RECEIPT

Received from supplier:

Orange River College

Supplier Invoice No:

129731830

Date:

24/04/2024

Goods Received by:

Van der Merwe

Signature:



VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478