

**Charge To:**

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

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	84106
RECEIVED BY:	2014
DATE:	25 / 4 / 24
CLAIM NO:	
VERIFIED:	

Page 1 / 1

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

529-000339

TOPS AT GRASKOP 80337
CNR 18 CHURCH & RICHARDSON STR, ERF 407/408
GRASKOP
1270 GRASKOP-BOURKE'S LUCK

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	1897211/ 84209
Customer VAT Reg. No:	4520173958
Invoice No.	R112981838
Document Date	23 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	MPU/021008 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52		15	898.56
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		552.00					
				Subtotal			3,120.61
				VAT Amount			468.09
				Total R Incl. VAT			3,588.70

NSH

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000339