



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

TOPS @ INDLOVU
Date 08/05/24
GRV No 226608
Amount
Reason SORRY BODY

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
529-237021

TOPS @ INDLOVU 63001.
BLUE HAZE SHOPPING CENTRE
MAIN ROAD
HAZYVIEW

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. **1904021 / REINAH**
Customer VAT Reg. No. 4570205114
Invoice No. **RI12981881**
Document Date 06 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-03057 MAY 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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		-0.07		0	-0.07
Total Litres		94.50					
				Subtotal			1,066.86
				VAT Amount			160.04
				Total R Incl. VAT			1,226.90

MARTIN
F 4292 L

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237021

Receiver Name:

Date Received:

Signature: