



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

529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1904447 / 43984
Customer VAT Reg. No. 4730306893
Invoice No. RI12981882
Document Date 06 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		58.50							
				Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

TOPS WESTEND	
Date:	08/05/24
GRV Number:	4045
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034



WESTEND

GOODS RECEIPT

GRV No: 4045

Received from Supplier: *ORANGE HILL*

Supplier Invoice No: *RT 12921-182*

Courier Details:

Date: *08/05/00*

Goods Received by (Print Name) *Sam Lee*

Signature *[Signature]*

Document Amount:
(In Rands) *72 09-00*

Claim - A/ V Number Claim Amount: