



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

529-237031

TOPS AT ELUKWATINI 63049
DHOP 4, ELUKWATINI PLAZA,
PORTION 13 OF FARM EERSTEOEK
1192 BELFAST-ELUKWATINI

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1910625 / 14626
Customer VAT Reg. No. 4340278151
Invoice No. RI12981905
Document Date 15 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. MLA/000357 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L ✓	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L ✓	585.32	-5%	15	556.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L ✓	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L ✓	333.48		15	333.48
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		62.00					
				Subtotal			1,791.39
				VAT Amount			268.71
				Total R Incl. VAT			2,060.10

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED
GRV NUMBER: 1262304
RECEIVED BY: NOMBUSO
DATE: 17-5-24
VERIFIED: Dai

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237031

Receiver Name:

Date Received:

Signature: