

**Charge To:**

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

|                          |
|--------------------------|
| TOPS AT NAAS             |
| STORE CODE : 80805       |
| GOODS RECEIVED           |
| GRV NO: 100226           |
| RECEIVED BY: [Signature] |
| DATE: 21/05/2024         |
| CLAIM NO:                |
| VERIFIED:                |

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**Tax Invoice**

Nelspruit LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

523-235146

TOPS AT NAAS (SPAR LOWVELD) 63048  
SHOP 7, KAMAEHEKEZA PLAZA  
MAIN ROAD, ERF 793  
NKOMAZI

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1911203 /10396  
Customer VAT Reg. No: 4770111336  
Invoice No. RI12981911  
Document Date 17 May 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. MLA/000455 -LICENCE

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21046        | GORDONIA SPECIAL 5L          | 1        | 2 X 5L          | 256.38               |         | 15    | 256.38                |
| 21117        | GORDONIA SPECIAL 12X1L       | 1        | 12X1L           | 331.80               |         | 15    | 331.80                |
| 21120        | NATURAL SWEET RED TETRA 1L   | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 22088        | DELUSH NATURAL SWEET ROSE 3L | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 22089        | DELUSH NATURAL SWEET RED 3L  | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 63002        | ORC JHB SWEET ROSE 3L        | 1        | 6 X 3L          | 603.48               | -23%    | 15    | 464.68                |
| 89012        | ISLAND VIEW SWEET ROSE 3L    | 2        | 6 X 3L          | 541.44               | -5%     | 15    | 1,028.74              |
| 89013        | ISLAND VIEW SWEET RED 3L     | 2        | 6 X 3L          | 581.64               | -5%     | 15    | 1,105.12              |
| 89014        | ISLAND VIEW LATE HARVEST 3L  | 2        | 6 X 3L          | 541.44               | -5%     | 15    | 1,028.74              |
| 89017        | ISLAND VIEW LATE HARVEST 1L  | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
|              | Rounding (10c)               | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                              | 248.00   |                 |                      |         |       |                       |
|              |                              |          |                 | Subtotal             |         |       | 6,088.78              |
|              |                              |          |                 | VAT Amount           |         |       | 913.32                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 7,002.10              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-235146                |