



## 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

529-237021

TOPS @ INDLOVU 63001  
BLUE HAZE SHOPPING CENTRE  
MAIN ROAD  
HAZYVIEW

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1910056 / REINAH  
Customer VAT Reg. No. 4570205114  
Invoice No. RI12981918  
Document Date 20 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 |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22091        | DELUSH NATURAL SWEET ROSE 750ML | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 21121        | DRY RED TETRA 1L                | 2        | 12X1L           | 431.52               | -11%    | 15    | 768.11                |
| 21120        | NATURAL SWEET RED TETRA 1L      | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 31061        | OLD BROWN TETRA 1L              | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
|              | Rounding (10c)                  | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                                 | 542.00   |                 |                      |         |       |                       |
|              |                                 |          |                 | Subtotal             |         |       | 2,121.82              |
|              |                                 |          |                 | VAT Amount           |         |       | 318.28                |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 2,440.10              |

MARVIN

## Banking Details:

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

|                |           |
|----------------|-----------|
| TOPS @ INDLOVU |           |
| Date           | 22/05/24  |
| CRV No         | 227606    |
| Amount         | 2121-82   |
| Person         | Seann BOY |