



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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

529-237032

TOPS @ RIVERSIDE 63016
R40 WHITE RIVER RD
RIVERSIDE PARK X10
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1914175 / 58198
Customer VAT Reg. No. 4240252702
Invoice No. R112981925
Document Date 20 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. 9-2-1-05749 JAN 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
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		-0.04		0	-0.04
Total Litres		122.50		Subtotal			4,000.78
				VAT Amount			600.12
				Total R Incl. VAT			4,600.90

Sammy Lugo

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237032

RIVERSIDE TOPS	
Date:	201000124
GRV Number:	42012
Received:	
Verified:	*****
Contents received but not checked	

TOPS THE GROVE RIVERSIDE 

48672
GOODS RECEIPT

Received from supplier:

Orange River

Supplier Invoice No: 12981929

Date: 22/05/2024

Goods Received by: Joadn

Signature: 

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478