



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
529-237045

TOPS AT MATSULU 80618
SHOP 10, MATSULU CENTRE
MATSULU
1203 NELSPRUIT-MATSULU

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1914409 / CAROL
Customer VAT Reg. No: 4540177724
Invoice No. RI12981928
Document Date 21 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. MLA/000289 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	333.48		15	1,333.92
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 160.00

Subtotal 4,514.69
VAT Amount 677.21
Total R Incl. VAT 5,191.90

Michael
AB
IGF292

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237045

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 125078
RECEIVED BY: <i>P. Heave</i>
DATE: 23-05-24
CLAIM NO:
VERIFIED: <i>PP</i>