



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

529-237043
TOPS AT LONGTOM 60087
CNR VILJOEN & VOORTREKKER STREET
SHOP 5, SPAR CENTRE
1120 LYDENBURG-RIETFontein

Email
Salesperson

debtors@owk.co.za
Lowveld

External Document No.

1918862 / 429885

Customer VAT Reg. No:

4110295419

Invoice No.

R112981958

Document Date

28 May 2024

Due Date

30 June 2024

Customer Liquor Licence No.

9-2-1-02373 - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
	Rounding (10c)	1		-0.06	-0.06		0	-0.06	-0.06

Total Litres

82.50

Subtotal

2,466.34

VAT Amount

369.96

Total R Incl. VAT

2,836.30

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
529-237043

[Signature]

6/6/2024

GOODS RECEIVED
SUPERSPAR LONGTOM

60087

MANAGER:

DATE:

GRV NO:

CLAIM NO:

6/6/24
95956