



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

529-237023

TOPS @ KOMATI 63005
22 SPAR SENTRUM, BOK STREET
KOMATIPOORT
1340 KOMATIPOORT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1919937 / 26740
Customer VAT Reg. No. 4930224169
Invoice No. R112981965
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. MPU/026353 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-20%	15	459.78
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		220.00		Subtotal			3,307.56
				VAT Amount			496.14
				Total R Incl. VAT			3,803.70

S. B. E. W.
04-06-24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237023

TOPS @ KOMATI
Date: 04-06-24
GRV Number: 3316
Received: [Signature]
Verified: _____
CONTENTS RECEIVED BUT NOT PAID



KOMATIPOORT

3316

GOODS RECEIPT

Received from Supplier: Orange river

Supplier Invoice No: 12981965

Date: 04-06-24

Goods Received by: Lungile

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337