

**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
529-237043

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

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1943295 / 432958
Customer VAT Reg. No. 4110295419
Invoice No. RI12982131
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-02373 - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		13.50		Subtotal			1,407.13
				VAT Amount			211.07
				Total R Incl. VAT			1,618.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237043

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER: _____
DATE: 18/7/24
GRV NO: 97632
CLAIM NO: _____