



Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>Anastacia</i>
DATE: <i>22.02.2024</i>
CLAIM NO:
VERIFIED:

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Tax Invoice

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

530-100223

TOPS AT TUBATSE 80643
SHOP 15 TWIN CITY MALL
MAIN ROAD
1150 BURGERSFORT

Email debtors@owk.co.za
Salesperson LIMPOPO SOUTH
External Document No. 1854951/ ANASTACIA
Customer VAT Reg. No. 4430190274
Invoice No. R113078147
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. NTV038917 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		290.50		Subtotal			5,489.81
				VAT Amount			823.49
				Total R Incl. VAT			6,313.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100223