



Tax Invoice

Charge To:

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

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
529-237056

TOPS AT NAMAKGALE 63058
MOGUDI COMPLEX
1391 PHALABORWA-NAMAKGALE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1894093/ OJIN
Customer VAT Reg. No: 4220222386
Invoice No. RI13078287
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/021610 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	15	6 X 3L	553.92	-5%	15	7,893.36
89012	ISLAND VIEW SWEET ROSE 3L	15	6 X 3L	515.64	-5%	15	7,347.87
89020	ISLAND VIEW SWEET RED 5L	15	4 X 5L	608.96	-5%	15	8,677.68
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	530.40	-5%	15	5,038.80
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L	608.96	-5%	15	2,892.56
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		4000.00					
				Subtotal			31,850.26
				VAT Amount			4,777.54
				Total R Incl. VAT			36,627.80

TOPS AT NAMAKGALE
STORE CODE: 63058
GOODS RECEIVED
GRV NUMBER: 4783
RECEIVED BY: Emeida
DATE: 30/04/2024
CLAIM NUMBER:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237056

Receiver Name:

Emeida
matheba

Date Received: 30/04/2024

Signature:

[Signature]