



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
529-237046

TOPS @ LULEKANI 63040
SHOP 3, AKANANI SHOP CTR ST 115
1392 PHALABORWA-LULEKANI

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1895079/ OJIN
Customer VAT Reg. No. 4790266128
Invoice No. RI13078291
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. NTV/022734 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	15	4 X 5L	530.40		-5%	15	7,558.20	
89013	ISLAND VIEW SWEET RED 3L	15	6 X 3L	553.92		-5%	15	7,893.36	
89020	ISLAND VIEW SWEET RED 5L	15	4 X 5L	608.96		-5%	15	8,677.68	
89012	ISLAND VIEW SWEET ROSE 3L	15	6 X 3L	515.64		-5%	15	7,347.87	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		1212.00							
				Subtotal				31,477.03	
				VAT Amount				4,721.57	
				Total R Incl. VAT				36,198.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237046

TOPS AT LULEKANI	
STORE CODE: 63040	
GOODS RECEIVED	
CRV NUMBLR:	6242
RECEIVED BY:	<i>Luyen</i>
DATE:	30/04/24
CLAIM NUMBER:	