



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
530-237006

TOPS BOPEDI 63010
SHOP 20, BOPEDI SHOPPING CENTRE
0739 PIETERSBURG-APEL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1932703 / DISEGO
Customer VAT Reg. No. 4120227907
Invoice No. RI13078370
Document Date 21 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/027562 -ONLY GR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		704.00					
				Subtotal			2,286.87
				VAT Amount			343.03
				Total R Incl. VAT			2,629.90

tops! at SPAR BOPEDI
VAT No. 4120227907 NO. DAST Store Code 63010
GOOD RECEIVED
DATE: 25/06/2024
GRV NO: 513 CLAIM NO:
NAME (print): R. LUKHAKI
SIGN: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-237006

Receiver Name: [Signature] Date Received: 25/06/2024 Signature: [Signature]