



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. 1931797 / OJIN
Customer VAT Reg. No. 4220222386
Invoice No. RI13078373
Document Date 21 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/021610 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		354.00					
				Subtotal			2,286.77
				VAT Amount			343.03
				Total R Incl. VAT			2,629.80

Banking Details:

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

TOPS AT NAMAKGALE
STORE CODE: 63058
GOODS RECEIVED
GRV NUMBER: 4904
RECEIVED BY: MIKE
DATE: 28/06/24
CLAIM NUMBER: