

**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. 1931596 / OJIN
Customer VAT Reg. No. 4220222386
Invoice No. R113078395
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/021610 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	556.92		-5%	15	10,581.48	
89020	ISLAND VIEW SWEET RED 5L	40	4 X 5L	645.40		-5%	15	24,525.20	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		2009.50							
				Subtotal				35,106.60	
				VAT Amount				5,266.00	
				Total R Incl. VAT				40,372.60	

Banking Details:

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

Receiver Name: M. Khale

Date Received: 02/07/2024 Signature: Mike

TOPS AT NAMAKGALE
STORE CODE: 63058
GOODS RECEIVED
GRV NUMBER: 4925
RECEIVED BY: Mike
DATE: 02/07/2024
CLAIM NUMBER: