



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
530-100223

TOPS AT TUBATSE 80643
SHOP 15 TWIN CITY MALL
MAIN ROAD
1150 BURGERSFORT

Email debtors@owk.co.za
Salesperson LIMPOPO SOUTH
External Document No. 1940660 / ELPHUS
Customer VAT Reg. No. 4430190274
Invoice No. RI13078421
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NTV038917 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		154.00		Subtotal			4,672.42
				VAT Amount			700.88
				Total R Incl. VAT			5,373.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100223

TOPS AT TUBATSE	
STORE CODE: 80643	
GOODS RECEIVED	
GRV NUMBER:	
RECEIVED BY:	<i>[Signature]</i>
DATE:	11/07/24
CLAIM NO:	
VERIFIED:	