



Tax Invoice

Charge To:
SPAR LOWVELD
P O BOX 33
Vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Polokwane
Postbus 54
UPINGTON, 881
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/
RG00007
45501153

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: 1945571 / OJIN
Customer VAT Reg. No: 4790266128
Invoice No: R113078471
Document Date: 26 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No: NTV/022734 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	30 ✓	4 X 5L	556.92	-5%	15	15,872
89020	ISLAND VIEW SWEET RED 5L Rounding (10c)	20 ✓ 1	4 X 5L	645.40 -0.04	-5%	15 0	12,262

Total Litres 1075.00	
TOPS AT LULEKANI	
STORE CODE: 63040	
GOODS RECEIVED	
GRV NUMBER:	65067
RECEIVED BY:	J. S. S.
DATE:	20/7/24
CLAIM NUMBER:	

Subtotal 28,
VAT Amount 4,
Total R Incl. VAT 32,

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 03
Bank Branch No.	230604
Your Reference	529-237046

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.