

# Tax Invoice

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

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

**Ship-to Address**  
 529-237012

SUPERSPAR KOMATI 60056  
 SPAR CENTRE, BOSBOK STR KOMATIPOORT  
 1200 NELSPRUIT

Email  
 Salesperson

debtors@owk.co.za  
 Lowveld  
**2060725 / 336275**

Customer VAT Reg. No:  
**4930224169**  
**Invoice No. RIA12366290**  
 Document Date  
 Due Date

Customer Liquor Licence No. MPU/026110 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376			15	499.74	499.74
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	338.2884			15	338.29	338.29
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	338.2884			15	338.29	338.29
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884			15	338.29	338.29
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	338.2884			15	338.29	338.29
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	394.956			15	394.96	394.96
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956			15	394.96	394.96
	Rounding (10c)			-0.04			0	-0.04	-0.04
<b>Total Litres</b>				<b>2990.50</b>				<b>2,642.78</b>	<b>2,642.78</b>
				<b>VAT Amount</b>				<b>396.42</b>	<b>396.42</b>
				<b>Total R-incl-VAT</b>				<b>3,039.20</b>	<b>3,039.20</b>

**KOMATI SUPERSPAR**

Date: 10-06-25  
 GRV Number: 43229  
 Received: [Signature]

Verified:  
**CONTENTS RECEIVED BUT NOT CHECKED**

**Banking Details:**  
 Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Bank Branch No. 230604  
 Your Reference 529-237012

Receiver Name:

Date Received:

Signature:

No expired stock will be credited on accounts.

**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 Cellars). 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.

# KOMATIPPOORT

432229

## GOODS RECEIPT

Received from Supplier: Orange river Cellaris

Supplier Invoice No: R1A 12345670

Date: 10-06-25

Goods Received by: Rose

Signature: 

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337