



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

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

529-237012
SUPERSPAR KOMATI 60056
SPAR CENTRE, BOSBOK STR KOMATIPOORT
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld

External Document No. 2120993 / 343458
Customer VAT Reg. No: 4930224169

Invoice No. RIA12367894
Document Date 11 September 2025
Due Date 31 October 2025
Customer Liquor Licence No. MPU/026110 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	338.2884		15	338.29
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884		15	338.29
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	338.2884		15	338.29
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	338.2884		15	676.58
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	394.956		15	394.96
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956		15	394.96
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	394.956		15	394.96
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres				389.50			
Subtotal							2,876.25
VAT Amount							431.45
Total R Incl. VAT							3,307.70

Banking Details:

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

*SABUW
FLC 6926*

Receiver Name:

Date Received:

Signature:

KOMATI SUPERSPAR

Date: 10/09/25

GRV Number: 47571

Received: *[Signature]*Verified: *[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.

SUPERSPAR



KOMATIPPOORT

47571

GOODS RECEIPT

Received from Supplier: _____

Orange 11x21 Cellaris

Supplier Invoice No: _____

RIA 12367894

Date: _____

16-09-25

Goods Received by: _____

RSE

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337