



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
529-237012

SUPERSPAR KOMATI 60056
SPAR CENTRE, BOSBOK STR KOMATIPOORT
1200 NELSPRUIT

Email
Salesperson

debtors@owk.co.za
Lowveld

External Document No.
Customer VAT Reg. No:

1922025/ 309593
4930224169

Invoice No.
Document Date
Due Date

R112981973
07 June 2024
31 July 2024

Customer Liquor Licence No.
MPU/026110 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	319.14		15	319.14	319.14
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	372.60		15	372.60	372.60
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	372.60		15	372.60	372.60
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	372.60		15	372.60	372.60
	Rounding (10c)			-0.08	-0.08		0	-0.08	-0.08

Total Litres 124.00

Subtotal 1,436.86
VAT Amount 215.54
Total R Incl. VAT 1,652.40

Nicholas
UR
RCF 2926

Banking Details:

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

KOMATI SUPERSPAR
Date: 11/06/2024
GRV Number: 227171
Received: [Signature]
Verified: [Signature]
CONTENTS RECEIVED BUT NOT CHECKED

Receiver Name:

Date Received:

Signature:

SUPERSPAR 

KOMATIPOORT

27171

GOODS RECEIPT

Received from Supplier:

ORANGE RIVER.

Supplier Invoice No:

PT12981973-

Date:

11/06/2004

Goods Received by:

881150-

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2823 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337