



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

Ship-to Address
529-237065

TOPS CITY CENTRE 80635
SHOP NO 16, CITY CENTRE, NO 5,
CNR MADIBA DRV & ANDREW ST
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1964612 / 7098
Customer VAT Reg. No: 4090205644
Invoice No. RI12982382
Document Date 01 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. 9-2-1-08481 MAY 23

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121 | DRY RED TETRA 1L | 1 | 12X1L | 431.52 | -11% | 15 | 384.05 |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 |
| Total Litres | | 77.25 | | Subtotal | | | 383.99 |
| | | | | VAT Amount | | | 57.61 |
| | | | | Total R Incl. VAT | | | 441.60 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 529-237065 |

| | |
|-----------------------------------|---------|
| TOPS CITY CENTRE | |
| Date: | 2-10-24 |
| GRV Number: | 4605 |
| Received: | |
| Verified: | |
| Contents received but not checked | |

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.

TOPS CITY CENTRE 

4605

GOODS RECEIPT

Received from Supplier: _____

Orange River

Supplier Invoice No: _____

R1 12982382


Date: _____

2-10-2024

Goods Received by: _____

lebogo

Signature: _____



MINUTEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218