



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
529-237034

TOPS AT WESTEND 80666
WESTEND SHOPPING CENTRE, SHOP 6
C/O MADIBA DRIVE & ENOS MABUZA DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1964602 / 45683
Customer VAT Reg. No. 4730306893
Invoice No. RI12982383
Document Date 01 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	1 X 750ml	218.85		15	218.85
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		65.25		Subtotal			2,392.17
				VAT Amount			358.83
				Total R Incl. VAT			2,751.00

H. A. R. S.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

TOPS WESTEND	
Date:	21/10/24
GRV Number	4449
Received:	Eng
Verified:	
Contents received by ☒ 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.



WESTEND

GOODS RECEIPT

GRV No: 4977

Received from Supplier:

Orange River

Supplier Invoice No:

HI 12482383

Courier Details:

Date :

2/10/24

Goods Received by (Print Name)

Eng...

Signature

Document Amount:

(In Rands)

2751.00

Claim - A/ V Number Claim Amount: