



## 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

## Ship-to Address

529-237037

RIVERSIDE SUPERSPAR 60073  
AT THE GROVE R40 W/RIVER RD  
RIVERSIDE INDUSTRIAL PARK  
1200 NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1838019/ 438540  
Customer VAT Reg. No. 4240252702  
Invoice No. RI12981538  
Document Date 15 January 2024  
Due Date 29 February 2024  
Customer Liquor Licence No. MPU/027804 -LICENCE

| No.          | Description                          | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22089        | DELUSH NATURAL SWEET RED 3L          | 1        | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
| 22091        | DELUSH NATURAL SWEET ROSE 750ML      | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
| 22092        | DELUSH NATURAL SWEET RED 750ML       | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
| 51008        | RED SPARKLING ALC FREE 750ML         | 1        | 6 X 750ml       | 295.74               |         | 15    | 295.74                |
| 51010        | WHITE SPARKLING DRINK ALC FREE 750ML | 1        | 6 X 750ml       | 295.74               |         | 15    | 295.74                |
|              | Rounding (10c)                       | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                      | 740.50   |                 |                      |         |       |                       |
|              |                                      |          |                 | Subtotal             |         |       | 2,032.08              |
|              |                                      |          |                 | VAT Amount           |         |       | 304.82                |
|              |                                      |          |                 | Total R Incl. VAT    |         |       | 2,336.90              |

Jonas  
S. J. J.

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-237037                |

|                                   |             |
|-----------------------------------|-------------|
| RIVERSIDE SUPERSPAR               |             |
| Date:                             | 17/01/2024  |
| GRV Number:                       | 1270828     |
| Received:                         | [Signature] |
| Verified:                         | [Signature] |
| Contents received but not checked |             |

**SUPERSPAR THE GROVE**   
270828  
**GOODS RECEIPT**

Received from supplier: .....

*ORANGE RIVER CELLARS*

Supplier Invoice No: *2122981538*

Date: *17/01/2024*

Goods Received by: *GOOFLEY*

Signature: *[Signature]*

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

[www.riversidesuperspar.co.za](http://www.riversidesuperspar.co.za)

White River Printers 013 751 2478

RECEIVED SUPERSPAR