ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
529-237045

TOPS AT MATSULU 80618
SHOP 10, MATSULU CENTRE
MATSULU
1203 NELSPRUIT-MATSULU

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**1841913/ 231513**
Customer VAT Reg. No:	4540177724
Invoice No.	**RI12981565**
Document Date	23 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	MLA/000289 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **219.50**

Subtotal	**4,492.34**
VAT Amount	673.86
Total R Incl. VAT	**5,166.20**

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 123044
RECEIVED BY:
DATE: 25-01-24
CLAIM NO: -
VERIFIED:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237045

Receiver Name:	Date Received:	Signature: