



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

529-237017

SUPERSPAR CROSSINGS 60009
CROSSING SHOPPING CENTRE
GENERALDAN PIENAAR DRIVE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1849705/ 445454
Customer VAT Reg. No. 4090205644
Invoice No. RI12981600
Document Date 05 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. MPU/024034 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52		-11%	15	384.05	
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	306.84		-5%	15	291.50	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1 ✓	6 X 750ml	306.84		-5%	15	291.50	
26010	THE HEDGEHOG CABERNET SAUVIGNON	1 ✓	6 X 750ml	358.26		-5%	15	340.35	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		49.50							
				Subtotal				2,075.47	
				VAT Amount				311.33	
				Total R Incl. VAT				2,386.80	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 529-237017

CROSSING SUPERSPAR
Date: 7/2/24
GRV Number: 915656
Received: [Signature]
Verified: [Signature]
Contents received but not checked



CROSSING

915656

GOODS RECEIPT

Received from Supplier: ORANGE RIVER

CELLARS

Supplier Invoice No: 12981600

Date: 7/2/24

Goods Received by: _____

Signature: _____

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za