

**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

529-237048

TOPS AT CAROLINA 63043
28 VOORTREKKER ST, ERF 751
1185 CAROLINA

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1943237 / 9519
Customer VAT Reg. No: 482020559
Invoice No. R112982140
Document Date 22 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. 9-2-1-05339 AUG 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		115.50		Subtotal			4,343.73
				VAT Amount			651.57
				Total R Incl. VAT			4,995.30

CAROLINA 1185

Date: 22/07/24

GRV Number: 4271

Received by: Jabu

Signature: [Handwritten Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237048

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. 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.



CAROLINA

VAT REG. No.: 482020559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4271

Received from supplier: Orange river

Supplier Invoice No.: R112982140

Actual number of cartons received:

Date: 26/07/24

Goods Received by (print name): Tabu

Signature: 

Checked by:

Claim -A/V Number: Claim

CONTENTS NOT CHECKED