



## 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

529-237034

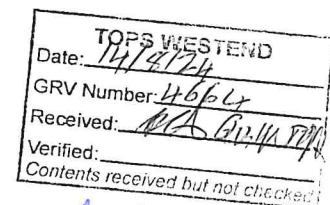
TOPS AT WESTEND 80666  
WESTEND SHOPPING CENTRE, SHOP 6  
C/O MADIBA DRIVE & ENOS MABUZA DRIVE  
1200 NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1950882 / 45075  
Customer VAT Reg. No. 4730306893  
Invoice No. RI12982210  
Document Date 12 August 2024  
Due Date 30 September 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
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		100.50		Subtotal			1,469.47
				VAT Amount			220.43
				Total R Incl. VAT			1,689.90

## Banking Details:

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



Nicholas  
MKR  
FOT 2922

**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: 4664

Received from Supplier: .....

*M. King & Co. Ltd.*

Supplier Invoice No: .....

*RT12942210*

Courier Details: .....

Date: .....

*14/12/24*

Goods Received by (Print Name) .....

*Simon Ball*

Signature .....

Document Amount: .....

(In Rands) .....

*1639.90*

Claim - A/V Number .....

Claim Amount: .....