

**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
NCR No. NCRCP20019

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. 1956653 / 45342
Customer VAT Reg. No. 4730306893
Invoice No. RI12982295
Document Date 02 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. 9-2-1-05459 NOV 22

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	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
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		-0.07			0	-0.07	
Total Litres		605.50							
				Subtotal				1,923.03	
				VAT Amount				288.47	
				Total R Incl. VAT				2,211.50	

Banking Details:

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

TOPS WESTEND	
Date:	11/9/24
GRV Number:	4834
Received:	Eng
Verified:	
Contents received by and checked	

No expired stock will be credited on accounts.

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: 4834

Received from Supplier:

Orange River

Supplier Invoice No:

FI 12482295

Courier Details:

Date:

11/9/24

Goods Received by (Print Name)

Sho

Signature

Document Amount:

(In Rands)

22011-50

Claim - A/V Number

Claim Amount: