



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

529-237048

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

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 1965400 / 9850
Customer VAT Reg. No. 482020559
Invoice No. RI12982400
Document Date 07 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. 9-2-1-05339 AUG 23

Jonny

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085✓	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22088✓	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089✓	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22091✓	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092✓	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31002✓	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020✓	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89017✓	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
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
89014✓	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 1770.00

Subtotal

6,186.61

VAT Amount

927.99

Total R Incl. VAT

7,114.60

CAROLINA TOPS

Date: 11/10/24

GRV Number: 4452

Received by: Jaby

Manager sign: _____

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.



Banking Details:

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

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CAROLINA

VAT REG. No.: 4820205559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4452

Received from supplier: Orange river

Supplier Invoice No.: R112982400

Actual number of cartons received:

Date: 11/10/24

Goods Received by (print name): Jaby

Signature: 

Checked by:

Claim -AV Number: Claim

CONTENTS NOT CHECKED