



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

529-237012

SUPERSPAR KOMATI 60056
SPAR CENTRE, BOSBOK STR KOMATIPOORT
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1986841 / 323948
Customer VAT Reg. No. 4930224169
Invoice No. RI12982615
Document Date 13 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. MPU/026110 -LICENCE


No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14		15	319.14
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14		15	319.14
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60		15	372.60
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60		15	372.60
98002	THE HEDGEHOG ORGANIC CHENIN BLANC 750ML	1	6 X 750ml	371.46		15	371.46
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		567.00					
				Subtotal			2,446.60
				VAT Amount			367.00
				Total R Incl. VAT			2,813.60



KOMATI SUPERSPAR

Date: 24/12/2024

GRV Number: 36189

Received: 

Verified: _____

CONTENTS RECEIVED BUT NOT 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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237012

No expired stock will be credited on accounts.

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SUPERSPAR 

KOMATIPOORT

36189

GOODS RECEIPT

Received from Supplier: ORANGE RIVER

Supplier Invoice No: P12982615

Date: 24 / 10 / 2014

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337