



## Tax Invoice

## Charge To:

SPAR LOWVELD  
P O BOX 33  
vender 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

529-237023

TOPS @ KOMATI 63005  
22 SPAR SENTRUM, BOK STREET  
KOMATIPOORT  
1340 KOMATIPOORT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1936635 / 26988  
Customer VAT Reg. No. 4930224169  
Invoice No. RI12982064  
Document Date 27 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. MPU/026353 -LICENCE

| No.          | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21109        | ORC DRY RED 5L                  | 2        | 4 X 5L          | 651.36               | -25%    | 15    | 977.04                |
| 31002        | ORC HANEPOOT 750ML              | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31006        | ORC WHITE MUSCADEL 750ML        | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31010        | ORC WHITE JEREPIGO 750ML        | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31033        | ORC RED JEREPIGO 750ML          | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31040        | ORC CAPE RUBY 750ML             | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 64002        | THE HEDGEHOG SAUVIGNON BLANC 2L | 1        | 6 X 2L          | 499.62               | -30%    | 15    | 349.73                |
| 65004        | ORC BLANC DE BLANC 5L           | 1        | 4 X 5L          | 574.72               | -20%    | 15    | 459.78                |
|              | Rounding (10c)                  | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                 | 94.50    |                 |                      |         |       |                       |
|              |                                 |          |                 | Subtotal             |         |       | 4,252.86              |
|              |                                 |          |                 | VAT Amount           |         |       | 637.94                |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 4,890.80              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-237023                |





KOMATIPOORT

3475

## GOODS RECEIPT

Received from Supplier: Orange river

Supplier Invoice No: 12982064

Date: 02-07-24

Goods Received by: Lungie

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337