

**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**

529-237012

SUPERSPAR KOMATI 60056  
SPAR CENTRE, BOSBOK STR KOMATIPOORT  
1200 NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
**External Document No. 1951529 / 315138**  
Customer VAT Reg. No: 4930224169  
**Invoice No. RI12982230**  
Document Date 16 August 2024  
Due Date 30 September 2024  
Customer Liquor Licence No. MPU/026110 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
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
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
26003	THE HEDGEHOG NOUVEAU 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
	Rounding (10c)	1		-0.02		0	-0.02

**Total Litres 686.50**

**Subtotal 3,037.30**  
VAT Amount 455.60  
**Total R Incl. VAT 3,492.90**

<b>KOMATI SUPERSPAR</b>	
Date:	<u>20/08/2024</u>
GRV Number:	<u>30313</u>
Received:	<u>[Signature]</u>
Verified:	<u>                    </u>
CONTENTS RECEIVED BUT NOT CHECKED	

**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

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**SUPERSPAR**



**KOMATIPOORT**

**30313**

**GOODS RECEIPT**

Received from Supplier: ORANGE RIVER

Supplier Invoice No: RI129822301

Date: 20/08/2011

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

TEL 013 702 8226 FAX 013 702 8227