

**Charge To:**

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

| | |
|--------------------|------------|
| TOPS AT NAAS | |
| STORE CODE : 80805 | |
| GOODS RECEIVED | |
| GRV NO: | 100351 |
| RECEIVED BY: | |
| DATE: | 20/08/2020 |
| CLAIM NO: | |
| VERIFIED: | |

John Ligo

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Tax Invoice

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

| | |
|----------------------|----------------|
| Registration No. | 2023/694851/07 |
| Liquor Licence No. | RG0000760 |
| VAT Registration No. | 4550115309 |

Ship-to Address

523-235146

TOPS AT NAAS (SPAR LOWVELD) 63048
SHOP 7, KAMAQHEKEZA PLAZA
MAIN ROAD, ERF 793
NKOMAZI

| | |
|-----------------------------|---------------------|
| Email | debtors@owk.co.za |
| Salesperson | Lowveld |
| External Document No. | 1950567 / 10824 |
| Customer VAT Reg. No: | 4770111336 |
| Invoice No. | RI12982231 |
| Document Date | 16 August 2024 |
| Due Date | 30 September 2024 |
| Customer Liquor Licence No. | MLA/000455 -LICENCE |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21119 | NATURAL SWEET ROSE TETRA 1L | 1 | 12X1L | 431.52 | -11% | 15 | 384.05 |
| 21120 | NATURAL SWEET RED TETRA 1L | 1 | 12X1L | 431.52 | -11% | 15 | 384.05 |
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 1 | 4 X 5L | 585.32 | -5% | 15 | 556.05 |
| 22086 | DELUSH NATURAL SWEET RED 5L | 1 | 4 X 5L | 585.32 | -5% | 15 | 556.05 |
| 22092 | DELUSH NATURAL SWEET RED 750ML | 1 | 12 X 750ml | 462.72 | | 15 | 462.72 |
| 31061 | OLD BROWN TETRA 1L | 1 | 12X1L | 545.16 | -7% | 15 | 507.00 |
| 63002 | ORC JHB SWEET ROSE 3L | 1 | 6 X 3L | 603.48 | -5% | 15 | 573.31 |
| 89010 | ISLAND VIEW DRY RED 5L | 2 | 4 X 5L | 645.40 | -5% | 15 | 1,226.26 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 2 | 6 X 3L | 541.44 | -5% | 15 | 1,028.74 |
| 89013 | ISLAND VIEW SWEET RED 3L | 2 | 6 X 3L | 581.64 | -5% | 15 | 1,105.12 |
| 89014 | ISLAND VIEW LATE HARVEST 3L | 1 | 6 X 3L | 541.44 | -5% | 15 | 514.37 |
| 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 |
| | Rounding (10c) | 1 | | -0.08 | | 0 | -0.08 |
| Total Litres | | 637.00 | | Subtotal | | | 7,945.64 |
| | | | | VAT Amount | | | 1,191.86 |
| | | | | Total R Incl. VAT | | | 9,137.50 |

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 | 523-235146 |

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