



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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


529-237023

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

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1959949 / 27746
Customer VAT Reg. No. 4930224169
Invoice No. RI12982335
Document Date 13 September 2024
Due Date 31 October 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	1	4 X 5L	651.36	-5%	15	618.79
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
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
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
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
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
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		378.00		Subtotal			5,667.04
				VAT Amount			850.06
				Total R Incl. VAT			6,517.10

 HARS

TOPS @ KOMATI
Date: 17-09-24
GRV Number: 4046
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	529-237023

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KOMATIPOORT

4046

GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: RI 12982335

Date: 17-09-24

Goods Received by: Lungile

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (304265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337