



**Tax Invoice**

**Charge To:**  
 SPAR LOWWELD  
 P O BOX 33  
 vendor 601266 PORTEL  
 1200 NELSPRUIT  
 CYNTHIA FRANCIS

Gauteng 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**  
 529-237063

Email debtors@owk.co.za  
 Salesperson Lowweld

TOPS AT DE HALLEN 80448  
 DE HALLEN SHOPPING CENTRE EXT4 ERF 4422  
 CNR WILLEM & 104 FERREIRA STREET  
 1200 NELSPRUIT

**External Document No.** 2011250 / 10255  
**Customer VAT Reg. No.** 4160297992  
**Invoice No.** RIA12365151  
**Document Date** 14 March 2025  
**Due Date** 30 April 2025  
**Customer Liquor Licence No.** 9-2-1-08313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912			15	333.39	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888			15	706.98	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384		-5%	15	585.71	
	Rounding (10c)	1		-0.03			0	-0.03	
<b>Total Litres</b>				<b>1818.00</b>					
<b>Subtotal</b>								<b>2,780.08</b>	
<b>VAT Amount</b>								417.02	
<b>Total R Incl. VAT</b>									<b>3,197.10</b>

*Jana*

<b>Banking Details:</b>		<b>TOPS RETAIL (Pty) Ltd</b> 80448	
Bank	First National Bank (FNB)	Date:	19-03-2025
Account No.	622 889 320 83	GRV Number:	9943
Bank Branch No.	230604	Received:	<i>hincelani</i>
Your Reference	529-237063	Verified:	<i>Arabella</i>
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.

de hallen

topsi  
BILTBOVEN

9943

## GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: RIA12365151

Date: 19-08-2025

Goods Received by: Lindelani

Signature: ~~Hebeke~~

MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit  
Tel 013 591 3873