



Tax Invoice

Charge To:

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
529-237041

TOPS AT PLAZA 80907
SHOP 46 NELSPRUIT PLAZA CNR HENSHALL & BESTER ST
NELSPRUIT PLAZA
1200 NELSPRUIT

Email
debtors@owk.co.za
Salesperson
Lowveld
External Document No.
2016108 / 18624
Customer VAT Reg. No.
4090205644
Invoice No.
RIA12365228
Document Date
20 March 2025
Due Date
30 April 2025
Customer Liquor Licence No.
9-2-1-11214 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		-5%	15	600.54	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764		-5%	15	634.37	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384		-5%	15	585.71	
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	353.4888			15	5,302.33	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	333.3912			15	5,000.87	
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	333.3912			15	1,666.96	
89021	ISLAND VIEW DRY RED 1L	15	12X1L	353.4888			15	5,302.33	
	Rounding (10c)	1		-0.08			0	-0.08	

Total Litres

1044.00

Subtotal

VAT Amount

20,483.90

3,072.60

Total R Incl. VAT

23,556.50

PLAZA TOPS
Date: 26/03/2025
GRV Number: 150
Recieved: Gift
Verified: [Signature]
Contents recieved but not checked

Handwritten signature

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	529-237041

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PLAZA

GOODS RECEIPT

0150

Received from Supplier: Orangeiver

Supplier Invoice No: L1A12365228

Date: 26/03/2025

Goods Received by: Gift

Signature: [Signature]

MINUTEMAN PRESS (473225) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 46, Cnr Henshal & Bester street
The Plaza Shopping Centre, Nelspruit 1200
E-mail: plazatops@retail.spar.co.za • Tel 013 741 4450