



# Tax Invoice

**Charge To:**

SPAR LOWVELD  
 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**  
 529-237034

TOPS AT WESTEND 80666  
 WESTEND SHOPPING CENTRE, SHOP 6  
 C/O MADIBA DRIVE & ENOS MABUZA DRIVE  
 1200 NELSPRUIT

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No.** 2025314 / 47872  
 Customer VAT Reg. No: 4730306893  
**Invoice No.** RIA12365498  
 Document Date 11 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	448.99
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	537.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912			15	333.39	333.39
	Rounding (10c)	1		-0.08			0	-0.08	-0.08
<b>Total Litres</b>				<b>1429.50</b>					
								<b>Subtotal</b>	<b>1,264.42</b>
								VAT Amount	189.68
								<b>Total R Incl. VAT</b>	<b>1,454.10</b>

*[Handwritten signature]*  
 #00 AS/L

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

**TOPS WESTEND**  
 Date: 16/4/25  
 GRV Number: 6535  
 Received: *[Signature]*  
 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.



**WESTEND**

**GOODS RECEIPT**

GRV No: **6535**

Received from Supplier: *ORANGE RIVER*

Supplier Invoice No: *RIA 123 65498*

Courier Details: .....

Date : *16/4/25*

Goods Received by (Print Name) *QUINN*

Signature *[Signature]*

Document Amount:  
(In Rands) *1454.10*

Claim - A/ V Number ..... Claim Amount: .....

Joe Slater printers 084 845 8945