Tax Invoice

ORANGE RIVER CELLARS · ESTABLISHED 1965

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Charge To:

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

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	**2025340 / JUAN**
Customer VAT Reg. No.	4160297992
Invoice No.	**RIA12365500**
Document Date	11 April 2025
Due Date	31 May 2025
Customer Liquor Licence No.	9-2-1-08313 DEC 2022

Ship-to Address

529-237063

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

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1332.00

Subtotal	522.17
VAT Amount	78.33
Total R Incl. VAT	**600.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237063

No expired stock will be credited on accounts.

TOPS RETAIL (Pty) Ltd
80448
Date: 16 -04 -2024
GRV Number: 10193
Received: hindelani
Verified:
Contents received but not checked

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

10192

GOODS RECEIPT

Received from Supplier: _Orange River_

Supplier Invoice No: _RTA123b5500_

Date: _16 - 04 - 2025_

Goods Received by: _Lindelani_

Signature: _[signature]_

VAT No.: 4160297992

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

MINUTEMAN PRESS (464042) Tel. 013 752 2523