



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
 529-237025

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2025211 / 38536
 Customer VAT Reg. No: 4090205644
Invoice No. RIA12365501
 Document Date 11 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. 9-2-1-11213 FEB 26

TOPS @ SONPARK 80906
 SHOP 9 SON PARK CENTRE CNR PIET RETIEF & GELDEN STREE
 SONPARK CENTRE
 1200 NELSPRUIT

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	408.91
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352			15	590.34	590.34
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	666.78
89017	ISLAND VIEW LATE HARVEST 1L Rounding (10c)	1	12X1L	333.3912			15	333.39	333.39
		1		-0.03			0	-0.03	-0.03
Total Litres				1320.00					
Subtotal								1,999.39	1,999.39
VAT Amount								299.91	299.91
Total R Incl. VAT								2,299.30	2,299.30

Handwritten signature and notes:
 Signature: [Handwritten Signature]
 Date: 16/04/2026
 Note: 4516

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237025

SONPARK TOPS	
Date:	16/04/2026
GRV Number:	367
Received:	[Handwritten Signature]
Verified:	[Handwritten Signature]
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.



SONPARK

GOODS RECEIPT

0367

Received from Supplier:

D. van der Ruyter

Supplier Invoice No:

12365501

Date:

15/04/2025

Goods Received by:

M. Pieterse

Signature:

[Handwritten signature]

MINUTEMAN PRESS (473225) Tel: 013 752 2823

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktops@retail.spar.co.za • Tel: (013) 250 0965