



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

2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Ship-to Address
 529-237025

debtors@owk.co.za
 Lowveld

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

External Document No. 2035173 / 38762
 Customer VAT Reg. No. 4090205644
Invoice No. RIA12365674
 Document Date 24 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. 9-2-1-11213 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656		-8%	15	817.82	
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32		-10%	15	662.69	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	333.3912			15	1,666.96	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912			15	333.39	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888			15	353.49	
	Rounding (10c)	1		-0.04			0	-0.04	

Total Litres 2109.50

Subtotal 4,894.78
 VAT Amount 734.22
Total R Incl. VAT 5,629.00

Banking Details:

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

Handwritten signature

SONPARK TOPS
 Date: 30/04/2025
 GRV Number: 457
 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

0457

Received from Supplier: _____

Orange River

Supplier Invoice No: _____

R1412365674

Date: _____

30/04/2025

Goods Received by: _____

D. J. ...

Signature: _____

AD ...

MINUTEMAN PRESS (473221) Tel: 013 752 2523

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