



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

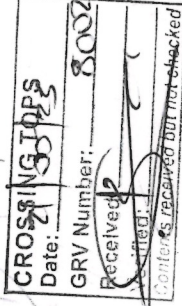
529-000400
 TOPS AT CROSSING 807221
 NELSPRUIT SHOP 14
 CNR N4 & GEN DAAN PIENAAR ROAD
 NELSPRUIT

debtors@owk.co.za
 Lowveld
External Document No. 2045796 / 14716
 Customer VAT Reg. No. 4310207388
Invoice No. RIA12365999
 Document Date 16 May 2025
 Due Date 30 June 2025
 Customer Liquor Licence No. 9-2-1-07003 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616		-8%	15	544.60	
21109	ORC DRY RED 5L	1	4 X 5L	670.9008		-8%	15	617.23	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
21121	DRY RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	340.7652		-8%	15	313.51	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912			15	333.39	
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	437.6736		-7.5%	15	404.84	
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32		-10%	15	662.69	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888			15	353.49	
	Rounding (10c)	1		-0.06			0	-0.06	

Total Litres 1045.50

Subtotal 5,918.17
 VAT Amount 887.73
Total R Incl. VAT 6,805.90



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	529-000400

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CROSSINGS

8002

GOODS RECEIPT

Received from Supplier: D/river

Supplier Invoice No: 12365432

Date: 21/05/23

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (409888)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za