

# 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. 4550T15309  
 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. 2049976 / 48399**  
 Customer VAT Reg. No: 4730306893  
**Invoice No. RIA12366103**  
 Document Date: 23 May 2025  
 Due Date: 30 June 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
21033	STRAW WINE 375ML	1	6 X 375ML	1,173.0744			15	1,173.07	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912			15	333.39	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888			15	353.49	
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		-0.05			0	-0.05	
<b>Total Litres</b>				<b>228.75</b>					
<b>Subtotal</b>								<b>2,546.78</b>	
<b>VAT Amount</b>								<b>382.02</b>	
<b>Total R Incl. VAT</b>								<b>2,928.80</b>	

**TOPS WESTEND**  
 Date: 23/5/2025  
 GRV Number: 1991  
 Received: Michael  
 Verified: Dale  
 Contents received but not checked

**Banking Details:**

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

Receiver Name: \_\_\_\_\_ Date Received: \_\_\_\_\_ Signature: \_\_\_\_\_

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.

tops!

WESTEND

GOODS RECEIPT

GRV No: 6901

Received from Supplier: .....

Orange River

Supplier Invoice No: .....

RIA12366103

Courier Details: .....

Date : .....

28/5/2025

Goods Received by (Print Name) .....

Michael

Signature .....

Dike

Document Amount:

(In Rands) .....

2928,80

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

Joe Slater printers 084 845 8945