

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
 529-237063

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

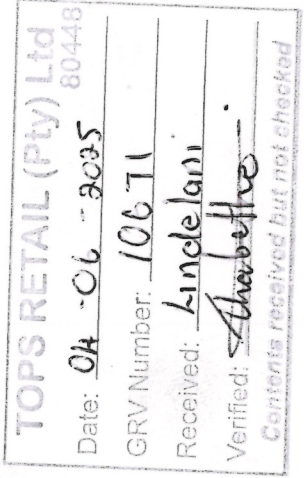
Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2054307 / 10975
 Customer VAT Reg. No. 4160297992
Invoice No. RIA12366193
 Document Date 29 May 2025
 Due Date 30 June 2025
 Customer Liquor Licence No. 9-2-1-08313 DEC 2022

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|----------|-----------------|--------------------------|---------|-------|-----------------------|
| 31010 | ORC WHITE JEREPIGO 750ML | 1 | 6 X 750ml | 529.6248 | -8% | 15 | 487.25 |
| 89015 | ISLAND VIEW SWEET RED 1L | 2 | 12X1L | 353.4888 | | 15 | 706.98 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 1 | 12X1L | 333.3912 | | 15 | 333.39 |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 |
| Total Litres | | | | 2225.00 | | | 1,527.56 |
| | | | | VAT Amount | | | 229.14 |
| | | | | Total R Incl. VAT | | | 1,756.70 |

Banking Details:

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

Receiver Name: _____ Date Received: _____ Signature: _____



[Handwritten 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.

de hallen

tops!
BY THE WAY

10671

GOODS RECEIPT

Received from Supplier:

Orange River

Supplier Invoice No:

R1A12366193

Date:

04 - 06 - 2025

Goods Received by:

Kindelani

Signature:



MINUTEMAN PRESS (464042) Tel: 013 752 2523

VAT No.: 4160297992

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