

# 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  
 2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

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

**Ship-to Address**  
 529-237041

TOPS AT PLAZA 80907  
 SHOP 46 NELSPRUIT PLAZA CNR HENSHALL & BESTER ST  
 NELSPRUIT PLAZA  
 1200 NELSPRUIT

debtors@owk.co.za  
 Lowveld  
**External Document No. 2054584 / 19144**  
 Customer VAT Reg. No. 4090205644  
**Invoice No. RJA12366201**  
 Document Date 29 May 2025  
 Due Date 30 June 2025  
 Customer Liquor Licence No. 9-2-1-11214 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	408.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	408.91
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		-5%	15	600.54	600.54
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		-5%	15	600.54	600.54
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764		-5%	15	634.37	634.37
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	573.9264		-5%	15	1,090.46	1,090.46
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	333.3912			15	1,666.96	1,666.96
89021	ISLAND VIEW DRY RED 1L	5	12X1L	353.4888			15	1,767.44	1,767.44
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	616.5384		-5%	15	585.71	585.71
	Rounding (10c)	1		-0.02			0	-0.02	-0.02
<b>Total Litres</b>				<b>1936.00</b>				<b>Subtotal</b>	<b>7,763.82</b>
								<b>VAT Amount</b>	<b>1,164.58</b>
								<b>Total R Incl. VAT</b>	<b>8,928.40</b>

*[Handwritten signature]*

**Banking Details:**

Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Bank Branch No. 230604  
 Your Reference 529-237041

Receiver Name: \_\_\_\_\_ Date Received: **PLAZA TOP** Signature: \_\_\_\_\_  
 Date: **01/06/2025**

GRV Number: **4109**  
*[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.



# PLAZA

## 0409

### GOODS RECEIPT

Received from Supplier: \_\_\_\_\_

*Draenger*

Supplier Invoice No: \_\_\_\_\_

*P11112566201*

Date: \_\_\_\_\_

*04/06/2025*

Goods Received by: \_\_\_\_\_

*Giff*

Signature: \_\_\_\_\_

*[Signature]*

MINUTEMAN PRESS (480972) Tel. 013 752 2623

VAT No.: 4090205644

Shop no: 46, Cnr Henshal & Bester street  
The Plaza Shopping Centre, Nelspruit 1200  
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