

# 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**  
 529-237034

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.** 2058544 / 48574  
 Customer VAT Reg. No. 4730306893  
**Invoice No.** RIA12366317  
 Document Date 05 June 2025  
 Due Date 31 July 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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	408.91
21121	DRY RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	408.91
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
31061	OLD BROWN TETRA 1L	2	12X1L	561.5148		-7%	15	1,044.42	1,044.42
	Rounding (10c)	1		-0.06			0	0	-0.06
<b>Total Litres</b>				<b>867.50</b>				<b>4,298.43</b>	<b>4,298.43</b>
<b>VAT Amount</b>								<b>644.77</b>	<b>644.77</b>
<b>Total R Incl. VAT</b>								<b>4,943.20</b>	<b>4,943.20</b>

**Banking Details:**

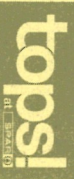
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

TOPS WESTEND  
 Date: 17/06/25  
 GRV Number: Michael  
 Received: Michael  
 Verified: Michael  
 Contents received but not checked

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.



**WESTEND**

**GOODS RECEIPT**

**GRV № 07034**

Received from Supplier:

*George River Cellars*

Supplier Invoice No:

*RPA 12366317*

Courier Details:

Date:

*12/6/2025*

Goods Received By (Print Name):

*Michael Doyle*

Signature:

Document Amount:

(in Rands):

*4943,20.*

Claim - AV Number:

Claim Amount: