



# 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**  
 529-237041

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

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No.** 2065726 / GIFT  
 Customer VAT Reg. No. 4090205644  
**Invoice No.** RIA12366471  
 Document Date 12 June 2025  
 Due Date 31 July 2025  
 Customer Liquor Licence No. 9-2-1-11214 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
89021	ISLAND VIEW DRY RED 1L	15	12X1L	353.4888	5,302.33		15	5,302.33	5,302.33
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	25	12X1L	333.3912	8,334.78		15	8,334.78	8,334.78
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	333.3912	1,666.96		15	1,666.96	1,666.96
	Rounding (10c)	1		-0.08	-0.08		0	-0.08	-0.08
<b>Total Litres</b>				<b>1357.50</b>					
				<b>Subtotal</b>	<b>15,303.99</b>				
				VAT Amount	2,295.61				
				<b>Total R Incl. VAT</b>	<b>17,599.60</b>				

**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:	Signature:
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**PLAZA TOPS**

Date: 18/06/2025

GRV Number: 453

Recieved: Gift

Verified: [Signature]

Contents recieved 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

## 0453

### GOODS RECEIPT

Received from Supplier: Drangerer

Supplier Invoice No: Z1A12366471

Date: 19/06/2025

Goods Received by: Giff

Signature: [Signature]

MINUTEMAN PRESS (480972) Tel: 013 752 2523

VAT No.: 4160321164

Shop no: 46, Cnr Henshal & Bester street  
The Plaza Shopping Centre, Nelspruit 1200  
E-mail: [plazatops@retail.spar.co.za](mailto:plazatops@retail.spar.co.za) • Tel 013 250 0964