



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
 529-237025

TOPS @ SONPARK 80906
 SHOP 9 SON PARK CENTRE CNR PIET RETIEF & GELDEN STREE
 SONPARK CENTRE
 1200 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2067784 / 39402
 Customer VAT Reg. No. 4740320868
Invoice No. RIA12366596
 Document Date 20 June 2025
 Due Date 31 July 2025
 Customer Liquor Licence No. 9-2-1-11213 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
21120	NATURAL SWEET RED 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
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	522.20
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32		-10%	15	662.69	662.69
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888			15	706.98	706.98
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912			15	333.39	333.39
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912			15	333.39	333.39
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	2 1	12X1L	353.4888 -0.07			15 0	706.98 -0.07	706.98 -0.07
Total Litres				971.50				4,083.38	4,083.38
VAT Amount								612.52	612.52
Total R Incl. VAT								4,695.90	4,695.90

NSI/nyuweli

25/06/2025
W.P. Retief
2025/06/2025
W.P. Retief

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237025

Receiver Name: *W.P. Retief*. Date Received: *25/06/2025* Signature: *W.P. Retief*

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.



SONPARK

GOODS RECEIPT

0792

Received from Supplier:

Deaunye Rivin

Supplier Invoice No:

RI1412366596

Date:

25 Feb 2025

Goods Received by:

Deaunye Rivin

Signature:

[Handwritten Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4740320868

Shop no: 11 & 12 C/o Madiba & Piet Retief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktopsi@retail.spar.co.za • Tel 013 250 0965