

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
 529-237034

TOPS AT WESTEND 80666
 WESTEND SHOPPING CENTRE, SHOP 6
 C/O MADIBA DRIVE & ENOS MABUZA DRIVE
 1200 NELSPRUIT

debtors@owk.co.za
 Lowveld

Salesperson
2067781 / 48751

Customer VAT Reg. No: 4730306893

Invoice No. RIA12366597

Document Date 20 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
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
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888			15	353.49	353.49
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	1	12X1L	353.4888			15	353.49	353.49
Total Litres				859.00					
Subtotal								2,348.26	
VAT Amount								352.24	
Total R Incl. VAT								2,700.50	

Banking Details:

Bank
 Account No.
 Bank Branch No.
 Your Reference

First National Bank (FNB)
 622 889 320 83
 230604
 529-237034

TOPS WESTEND
 Site: *2067781*
 ORV Number: *735*
 Received: *[Signature]*
 Verified:
 Contents received but not checked
[Signature]

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 No 07135

Received from Supplier: _____

orange river

Supplier Invoice No: _____

2067781

Courier Details: _____

Date: _____

26/6/25

Goods Received By (Print Name): _____

Spivars

Signature: _____

WDF

Document Amount: _____

(in Rands): _____

2700,50

Claim - AV Number: _____

Claim Amount: _____