

# 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**  
 529-237063

TOPS AT DE HALLEN 80448  
 DE HALLEN SHOPPING CENTRE EXT4 ERF 4422  
 CNR WILLEM & 104 FERREIRA STREET  
 1200 NELSPRUIT

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No.** 2070266 / JUAN  
 Customer VAT Reg. No. 4160297992  
**Invoice No.** RIA12366608  
 Document Date 20 June 2025  
 Due Date 31 July 2025  
 Customer Liquor Licence No. 9-2-1-08313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount		
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT	
31032	FULL CREAM 750ML Rounding (10c)	1	6 X 750ml	529.6248		-8%	15	487.25		
		1		-0.04			0	-0.04		
<b>Total Litres</b>								<b>270.50</b>		
<b>Subtotal</b>								<b>487.21</b>		
<b>VAT Amount</b>								<b>73.09</b>		
<b>Total R Incl. VAT</b>								<b>560.30</b>		

**Banking Details:**

Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Bank Branch No. 230604  
 Your Reference 529-237063

Receiver Name:	Date Received:	Signature:
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*[Handwritten signatures]*

TOPS RETAIL (PTY) LTD  
 80448  
 Date: 25 - 06 - 2025  
 GRV Number: 10827  
 Received: Lincellelani  
 Verified: *[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.

de hallen

topsi  
BY THE WAY

10827

## GOODS RECEIPT

Received from Supplier:

Orange Ravel

Supplier Invoice No:

RIP12366608

Date:

25 - 06 - 2025

Goods Received by:

Lindeleni

Signature:



MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit  
Tel 013 591 3873