

# 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**  
 523-237002

TOPS AT MACHADODORP 80586  
 ERF 135, NO 2 QUITZOW STREET  
 1170 MACHADODORP

Email debtors@owk.co.za  
 Salesperson Lowveld

**External Document No.** 2072764 / COBUS  
 Customer VAT Reg. No. 4090303415  
**Invoice No.** RIA12366694  
 Document Date 24 June 2025  
 Due Date 31 July 2025  
 Customer Liquor Licence No. 9-2-1-08853 DES 2023

| No.                      | Description        | Quantity | Unit of Measure | Unit Price   | Excl. VAT | Disc. % | VAT % | Line Amount   | Excl. VAT |
|--------------------------|--------------------|----------|-----------------|--------------|-----------|---------|-------|---------------|-----------|
| 31002                    | ORC HANEPOOT 750ML | 1        | 6 X 750ml       | 529,6248     |           | -8%     | 15    | 487,25        |           |
|                          | Rounding (10c)     | 1        |                 | -0,04        |           |         | 0     | -0,04         |           |
| <b>Total Litres</b>      |                    |          |                 | <b>61.50</b> |           |         |       | <b>487,21</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  | 523-237002                |

|                |                |            |
|----------------|----------------|------------|
| Receiver Name: | Date Received: | Signature: |
|----------------|----------------|------------|

TOPS AT MACHADODORP  
 STORE CODE: 20583  
 GOODS RECEIVED  
 GRV NO: 2357  
 RECEIVED BY: Dean  
 DATE: 27/6/25  
 CLAIM NO:  
 VERIFIED:

*MAK 7117*

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.