

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

debtors@owk.co.za
 Lowveld

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

Salesperson 2071013 / 39522
 Customer VAT Reg. No. 4740320868
Invoice No. RIA12366746
 Document Date 26 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
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	666.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912			15	333.39	333.39
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888			15	353.49	353.49
	Rounding (10c)	1		-0.04			0	-0.04	-0.04
Total Litres				315.00				3,231.91	3,231.91
								VAT Amount	484.79
Total R Incl. VAT									3,716.70

Banking Details:

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

John

SONPARK TOPS
 Date: 02/07/2025
 GRV Number: 4740320868
 Received: *Michael*
 Verified: *MS*
 Comments received but not checked

Receiver Name: *Michael* Date Received: 02/07/25 Signature: *Michael*

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

0841

Received from Supplier: _____

Drange
KANEY

Supplier Invoice No: _____

R1412366746

Date: _____

02/07/2025

Goods Received by: _____

W. Pickers

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: sonparktops@retail.spar.co.za • Tel 013 250 0965