

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
 529-000400
 TOPS AT CROSSING 807221
 NELSPRUIT SHOP 14
 CNR N4 & GEN DAAN PIENAAR ROAD
 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2074731 / 15644
 Customer VAT Reg. No. 4310207388
Invoice No. RIA12366771
 Document Date 27 June 2025
 Due Date 31 July 2025
 Customer Liquor Licence No. 9-2-1-07003 -SEP 23

| No. | Description | Quantity | Unit of Measure | Unit Price | | Disc. % | VAT % | Line Amount | |
|--------------------------|-----------------------------|----------|-----------------|---------------|-----------|---------|-------|-----------------|-----------------|
| | | | | Excl. VAT | Incl. VAT | | | Excl. VAT | Incl. VAT |
| 31028 | ORC OLD BROWN 750ML | 1 ✓ | 6 X 750ml | 529.6248 | | -8% | 15 | 487.25 | 487.25 |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 1 ✓ | 12X1L | 333.3912 | | | 15 | 333.39 | 333.39 |
| 89015 | ISLAND VIEW SWEET RED 1L | 5 ✓ | 12X1L | 353.4888 | | | 15 | 1,767.44 | 1,767.44 |
| | Rounding (10c) | 1 | | -0.09 | | | 0 | -0.09 | -0.09 |
| Total Litres | | | | 398.50 | | | | 2,587.99 | 2,587.99 |
| | | | | | | | | VAT Amount | 388.21 |
| Total R Incl. VAT | | | | | | | | | 2,976.20 |

Banking Details:

Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Bank Branch No. 230604
 Your Reference 529-000400

[Signature]

CROSSING TOPS
 Date: 2/7/2025
 GRV Number: 20250604
 Received: *[Signature]*
 Verified: *[Signature]*
 Contents received but not checked

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.



8441

GOODS RECEIPT

Received from Supplier: Orange River

CELLARS

Supplier Invoice No: 2074731

Date: 2/7/25

Goods Received by: _____

Signature: _____

MINUTEMAN PRESS 013 752 2552 (408680)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za