



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. 2079838 / 11297
 Customer VAT Reg. No. 4160297992
Invoice No. RIA12367020
 Document Date 11 July 2025
 Due Date 31 August 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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	408.91
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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	487.25
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888			15	353.49	353.49
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	666.78
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888			15	706.98	706.98
	Rounding (10c)	1		-0.01			0	-0.01	-0.01
Total Litres				1505.00				3,441.22	3,441.22
VAT Amount								516.18	516.18
Total R Incl. VAT								3,957.40	3,957.40

Handwritten signature and date: 16/07/25

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

Receiver Name: *ISPARC* Date Received: *16/07/25* Signature: *[Signature]*

TOPS RETAIL (PTY) LTD 80448
 Date: *16/07/25*
 GRV Number: *10964*
 Received: *[Signature]*
 Verified: *[Signature]*
 Guarantees 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.



10964

GOODS RECEIPT

Received from Supplier:

Orange River

Supplier Invoice No:

RT42262020

Date:

16/07/20

Goods Received by:

Stromel

Signature:

[Signature]

MINUTEMAN PRESS (404042) Tel: 013 752 2523

VAT No.: 4160297992

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