

# 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**  
 529-237032

TOPS @ RIVERSIDE 63016  
 R40 WHITE RIVER RD  
 RIVERSIDE PARK X10  
 1200 NELSPRUIT

Email debtors@owk.co.za  
 Lowveld

Salesperson  
**External Document No. 2083965 / 64309**  
 Customer VAT Reg. No. 4240252702

**Invoice No. RIA12367129**  
 Document Date 18 July 2025  
 Due Date 31 August 2025  
 Customer Liquor Licence No. 9-2-1-05749 JAN 2021

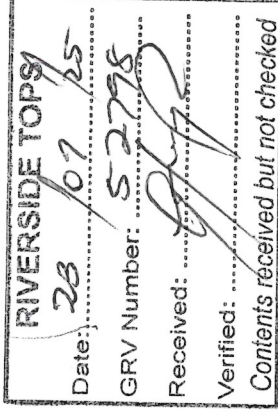
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-13%	15	460.77
46111	LYRA IPSAI OLIVIER SPARKLING WINE 750ML Rounding (10c)	1	6 X 750ml	736.32	-10%	15	662.69
<b>Total Litres</b>				<b>1226.50</b>			
<b>Subtotal</b>				<b>2,350.17</b>			
VAT Amount				352.53			
<b>Total R Incl. VAT</b>				<b>2,702.70</b>			

*Banned Sp*

**Banking Details:**

Bank First National Bank (FNB)  
 Account No. 622 889 320 83  
 Bank Branch No. 230604  
 Your Reference 529-237032

Receiver Name:	Date Received:	Signature:
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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.

52798

**GOOD RECEIPT**

Received from Supplier: \_\_\_\_\_

*Orange River CEVARS*

Supplier Invoice No: \_\_\_\_\_

*R1412367129*

Date: \_\_\_\_\_

*23 bn ps*

Goods Received by: \_\_\_\_\_

*GODFREY*

Signature: \_\_\_\_\_

*G. Godfrey*