

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. RGO000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address
 529-237034

TOPS AT WESTEND 80666
 WESTEND SHOPPING CENTRE, SHOP 6
 C/O MADIBA DRIVE & ENOS MABUZA DRIVE
 1200 NELSPRUIT

Email: debtors@owk.co.za
 Salesperson: Lowveld
External Document No. 2083906 / 49008
 Customer VAT Reg. No: 4730306893
Invoice No. RIA12367130
 Document Date: 18 July 2025
 Due Date: 31 August 2025
 Customer Liquor Licence No: 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	351.708			15	351.71	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
21121	DRY RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-13%	15	460.77	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-13%	15	460.77	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912			15	333.39	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912			15	333.39	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres				1181.50					
Subtotal								3,245.03	
VAT Amount								486.77	
Total R Incl. VAT								3,731.80	

Banking Details:


Bank: First National Bank (FNB)
 Account No. 622.889 320 83
 Bank Branch No. 230604
 Your Reference: 529-237034

TOPS VIES: END
 Date: 23/7/2025
 GRV Number: 7343
 Received: Michael
 Verified: Mike
 Contents received but not checked.

Receiver Name:

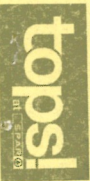
Date Received:

Signature:


 M. Harris

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.



WESTEND

GOODS RECEIPT

GRV No: 07343

Received from Supplier: _____

Orange River Cellars

Supplier Invoice No: _____

888 RA12367130

Courier Details: _____

Date: _____

23/7/2005

Goods Received By (Print Name): _____

Michael

Signature: _____

Mike

Document Amount: _____

3731,80

(in Rands): _____

Claim - AV Number: _____

Claim Amount: _____