

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

529-237042
 TOPS AT SABIE 80339
 SABIE MARKET SQUARE S2
 SHOP 2, SPAR SHOPPING CENTRE
 1260 SABIE-SIMILE

Email debtors@owk.co.za

Salesperson Lowveld
External Document No. 2085583 / 13415
 Customer VAT Reg. No. 4340275736
Invoice No. RIA12367170
 Document Date 22 July 2025
 Due Date 31 August 2025
 Customer Liquor Licence No. 9-2-1-05135 OKT 25

| No. | Description | Quantity | Unit of Measure | Unit Price | | Disc. % | VAT % | Line Amount | |
|---------------------|-----------------------------|----------|-----------------|----------------|-----------|---------|-------|--------------------------|-----------------|
| | | | | Excl. VAT | Incl. VAT | | | Excl. VAT | Incl. VAT |
| 31006 | ORC WHITE MUSCADEL 750ML | 1 | 6 X 750ml | 529.6248 | | -8% | 15 | 487.25 | |
| 31010 | ORC WHITE JEREPIGO 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 | |
| 31032 | FULL CREAM 750ML | 1 | 6 X 750ml | 529.6248 | | -8% | 15 | 487.25 | |
| 31040 | ORC CAPE RUBY 750ML | 1 | 6 X 750ml | 529.6248 | | -13% | 15 | 460.77 | |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 2 | 12X1L | 333.3912 | | | 15 | 666.78 | |
| 89015 | ISLAND VIEW SWEET RED 1L | 5 | 12X1L | 353.4888 | | | 15 | 1,767.44 | |
| | Rounding (10c) | 1 | | -0.08 | | | 0 | -0.08 | |
| Total Litres | | | | 3716.50 | | | | 4,790.95 | |
| | | | | | | | | VAT Amount | 718.65 |
| | | | | | | | | Total R Incl. VAT | 5,509.60 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 529-237042 |

| | | |
|----------------|----------------|------------|
| Receiver Name: | Date Received: | Signature: |
|----------------|----------------|------------|

M/S A. ...

| |
|------------------------------|
| TOPS AT SABIE |
| STORE CODE: 80339 |
| GOODS RECEIVED |
| GRV NO: <i>556062</i> |
| RECEIVED BY: <i>Quantin</i> |
| DATE: <i>25-07-25</i> |
| CLAIM NO: <i>N/A</i> |
| VERIFIED: <i>[Signature]</i> |

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.