



# 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

2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

**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. 2090176 / 16129**

Customer VAT Reg. No: 4310207388

**Invoice No. RIA12367263**

Document Date  
 25 July 2025

Due Date  
 31 August 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
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	591,9616		-8%	15	544,60	
21121	DRY RED TETRA 1L	1	12X1L	444,4656		-8%	15	408,91	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444,4656		-8%	15	408,91	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499,7376		-8%	15	459,76	
31010	ORC WHITE JEREPIGO 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	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529,6248		-13%	15	460,77	
31061	OLD BROWN TETRA 1L	1	12X1L	561,5148		-7%	15	522,20	
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	
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	3	12X1L	353,4888			15	1,060,47	
		1		-0,08			0	-0,08	
<b>Total Litres</b>				<b>422,00</b>				<b>5,480,34</b>	
				<b>Subtotal</b>					<b>822,06</b>
				<b>VAT Amount</b>					<b>6,302,40</b>
				<b>Total R Incl. VAT</b>					

*Nicholds*  
*WBS*  
*7-7-1W 451L*

CROSSING TOPS  
 Date: 30/07/25  
 GRV Number: 6395  
 Received: [Signature]  
 Verified: [Signature]  
 Contents received and not checked

**Banking Details:**

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

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.



at SPAR

CROSSINGS

6395

# GOODS RECEIPT

Received from Supplier: D/river

Supplier Invoice No: 12367263

Date: 30/07/25

Goods Received by: Pong

Signature: [Signature]

MINUTE/MAIN PRESS 013 752 2523 (40000)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)