

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
529-000400

TOPS AT CROSSING 807221
NELSPRUIT SHOP 14
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld

External Document No. 2105158 / 16564

Customer VAT Reg. No. 4310207388

Invoice No. RIA12367592

Document Date 15 August 2025

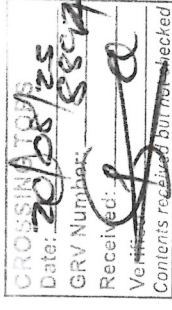
Due Date 30 September 2025

Customer Liquor Licence No. 9-2-1-07003 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
31002	ORC HANEOOT 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31028	ORC OLD BROWN 750ML	2	6 X 750ml	529.6248		-8%	15	974.51	
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	340.7652		-8%	15	313.51	
31032	FULL CREAM 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148		-7%	15	522.20	
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912			15	666.78	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912			15	1,000.17	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	437.6736		-7.5%	15	404.84	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres				1755.00				6,404.17	
Subtotal								960.63	
VAT Amount								7,364.80	
Total R Incl. VAT									

Banking Details:

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



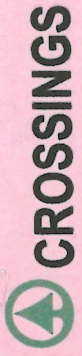
Receiver Name:

Date Received:

Signature:

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.



8894

GOODS RECEIPT

Received from Supplier: Oriver

Supplier Invoice No: 12367592

Date: 20/28/25

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406966)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za