



## Tax Invoice

### Charge To:

SPAR LOWVELD  
P O BOX 33  
vondor 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

523-235146  
TOPS AT NAAS 80805  
SHOP 7, KAMAQHEKEZA PLAZA  
MAIN ROAD, ERF 793  
NKOMAZI  
LINDANI GWALA

Email debtors@owk.co.za  
Salesperson Lowveld

### External Document No. 2107049 / 13012

Customer VAT Reg. No. 4930315488

### Invoice No. RIA12367675

Document Date 22 August 2025

Due Date 30 September 2025

Customer Liquor Licence No. 9-2-1-11312 OKT 25

| No.                 | Description                       | Quantity | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|---------------------|-----------------------------------|----------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|                     |                                   |          |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 21046               | GORDONIA SPECIAL 5L               | 1        | 2 X 5L          | 271.7628                 |  |         | 15    | 271.76          |  |
| 22086               | DELUSH NATURAL SWEET RED 5L       | 1        | 4 X 5L          | 632.1456                 |  | -5%     | 15    | 600.54          |  |
| 22088               | DELUSH NATURAL SWEET ROSE 3L      | 1        | 6 X 3L          | 667.764                  |  | -5%     | 15    | 634.37          |  |
| 31061               | OLD BROWN TETRA 1L                | 1        | 12X1L           | 561.5148                 |  | -7%     | 15    | 522.20          |  |
| 65003               | ORC JHB SWEET RED 5L              | 1        | 4 X 5L          | 670.9008                 |  | -8%     | 15    | 617.23          |  |
| 89015               | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 353.4888                 |  |         | 15    | 353.49          |  |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 333.3912                 |  |         | 15    | 333.39          |  |
| 89014               | ISLAND VIEW LATE HARVEST 3L       | 1        | 6 X 3L          | 573.9264                 |  | -5%     | 15    | 545.23          |  |
|                     | Rounding (10c)                    | 1        |                 | -0.04                    |  |         | 0     | -0.04           |  |
| <b>Total Litres</b> |                                   |          |                 | <b>554.50</b>            |  |         |       |                 |  |
|                     |                                   |          |                 | <b>Subtotal</b>          |  |         |       | <b>3,878.17</b> |  |
|                     |                                   |          |                 | VAT Amount               |  |         |       | 581.73          |  |
|                     |                                   |          |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>4,459.90</b> |  |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-235146                |

Receiver Name:

Date Received:

Signature:

|                          |
|--------------------------|
| TOPS AT NAAS             |
| STORE CODE : 80805       |
| GOODS RECEIVED           |
| GRV NO: 102099           |
| RECEIVED BY: [Signature] |
| DATE: 02/08/2025         |
| CLAIM NO:                |
| VERIFIED:                |

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.