



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. 2122589 / 17088
Customer VAT Reg. No. 4310207388
Invoice No. RIA12367901
Document Date 12 September 2025
Due Date 31 October 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				Excl. VAT	
21121	✓ DRY RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
22090	✓ DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
26003	✓ THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	338.2884		-7%	15	314.61	
31010	✓ ORC WHITE JEREPIGO 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	
44011	✓ ORC BRUT SPARKLING 750ML	1	6 X 750ml	437.6736		-7.5%	15	404.84	
Total Litres		1227.00							
				Subtotal				3,264.35	
				VAT Amount				489.65	
				Total R Incl. VAT				3,754.00	

Ten

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:

CROSSING 19PS
Date: 17/09/25
GRV Number: 9227
Received: [Signature]
Verified: [Signature]
Contents received and checked

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.

tops!
AT SPAR



CROSSINGS

9277

GOODS RECEIPT

Received from Supplier: _____

D/riva

Supplier Invoice No: _____

12367901

Date: _____

17/29/25

Goods Received by: _____

Bong

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (409569)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za