



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Nelspruit 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. 1964920 / 9945
Customer VAT Reg. No. 4310207388
Invoice No. RI12982378
Document Date 01 October 2024
Due Date 30 November 2024
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 |
|--------------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21120 | NATURAL SWEET RED TETRA 1L | 1 | 12X1L | 431.52 | -11% | 15 | 384.05 |
| 21121 | DRY RED TETRA 1L | 2 | 12X1L | 431.52 | -11% | 15 | 768.11 |
| 26003 | THE HEDGEHOG NOUVEAU 750ML | 1 | 6 X 750ml | 319.14 | -5% | 15 | 303.18 |
| 31006 | ORC WHITE MUSCADEL 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 89021 | ISLAND VIEW DRY RED 1L | 2 | 12X1L | 333.48 | | 15 | 666.96 |
| 89017 | ISLAND VIEW LATE HARVEST 1L | 2 | 12X1L | 314.52 | | 15 | 629.04 |
| | Rounding (10c) | 1 | | -0.01 | | 0 | -0.01 |
| Total Litres | | 642.25 | | Subtotal | | | 3,244.61 |
| | | | | VAT Amount | | | 486.69 |
| | | | | Total R Incl. VAT | | | 3,731.30 |

Banking Details:

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

CROSSING TOPS
Date: 2/10/24
GRV Number: 53060
Received:
Verified:
Contents received but not checked

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.



CROSSINGS

5064

GOODS RECEIPT

Received from Supplier:

Driver

Supplier Invoice No:

8112982378

Date:

21/10/24

Goods Received by:

Do-Si

Signature:

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

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