



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. 1995560 / 12284
 Customer VAT Reg. No: 4310207388
Invoice No. RI12982667
 Document Date 13 January 2025
 Due Date 28 February 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
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres 164.00				Subtotal			4,523.30
				VAT Amount			678.50
				Total R Incl. VAT			5,201.80

CROSSING TIPS
 Date: 13/01/25
 GRV Number: 6051
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

Banking Details:

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

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

6651

GOODS RECEIPT

Received from Supplier: Driver

Supplier Invoice No: 12982667

Date: 15/01/25

Goods Received by: J. B. G.

Signature: [Handwritten 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