



**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**

529-237023  
  
 TOPS @ KOMATI 63005  
 22 SPAR SENTRUM, BOK STREET  
 KOMATIPOORT  
 1340 KOMATIPOORT

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No. 2003428 / 29179**  
 Customer VAT Reg. No: 4930224169  
**Invoice No. RI12982746**  
 Document Date 14 February 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. MPU/026353 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.03		0	-0.03

**Total Litres 95.50**

**Subtotal 5,362.43**  
 VAT Amount 804.37  
**Total R Incl. VAT 6,166.80**

*NSM*

**TOPS @ KOMATI**  
 Date: 18-02-25  
 GRV Number: 5012  
 Received: [Signature]  
 Verified: [Signature]

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237023

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.



**KOMATIPOORT**

**Nº 5012**

**GOODS RECEIPT**

Received from Supplier: ORANGE RIVER

Supplier Invoice No: R/12982746

Date: 18-02-25

Goods Received by: JABLILANE

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

**Tel: 013 793 8336 | Fax: 013 793 8337**