



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

529-237034

 TOPS AT WESTEND 80666
 WESTEND SHOPPING CENTRE, SHOP 6
 C/O MADIBA DRIVE & ENOS MABUZA DRIVE
 1200 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2004484 / 47277
 Customer VAT Reg. No: 4730306893
Invoice No. RI12982751
 Document Date 17 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48

Total Litres 309.00

Subtotal 1,296.00
 VAT Amount 194.40
Total R Incl. VAT 1,490.40

Handwritten signature and initials

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

TOPS WESTEND
 Date: 19/02/25
 GRV Number: 6016
 Received: *[Signature]*
 Verified: *[Signature]*
 Contents received but not 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

WESTEND

GRV No: 6016

GOODS RECEIPT

Received from Supplier: *ORPAC (P) PVT*

Supplier Invoice No: *R12922751*

Courier Details:

Date: *19/02/35*

Goods Received by (Print Name) *Paula*

Signature

Document Amount: *1492-40*

(In Rands).....

Claim - A/V Number Claim Amount:.....

Joe Slater Printers 084 845 8945