



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

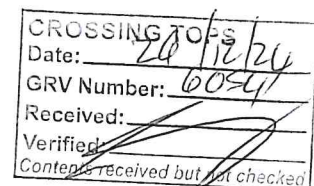
TOPS AT CROSSING 807221
NELSPRUIT SHOP 14
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1989464 / 11680
Customer VAT Reg. No. 4310207388
Invoice No. R112982626
Document Date 18 December 2024
Due Date 31 January 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 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
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
44011	ORC BRUT SPARKLING 750ML	3	6 X 750ml	420.84	-7.5%	15	1,167.83
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		943.00					
				Subtotal			6,118.86
				VAT Amount			917.84
				Total R Incl. VAT			7,036.70

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

6054

GOODS RECEIPT

Received from Supplier: _____

ORC

Supplier Invoice No: _____

19891466

Date: _____

26/12/24

Goods Received by: _____

Signature: _____

MINUTEMAN PRESS 013 752 2523 (406966)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za