



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

529-237063

TOPS AT DE HALLEN 80448
DE HALLEN SHOPPING CENTRE EXT4 ERF 4422
CNR WILLEM & 104 FERREIRA STREET
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1993708
Customer VAT Reg. No: 4160297992
Invoice No. RI12982651
Document Date 06 January 2025
Due Date 28 February 2025
Customer Liquor Licence No. 9-2-1-08313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10

Total Litres 42.00

Subtotal 4,918.52
VAT Amount 737.78
Total R Incl. VAT 5,656.30

*SAB 20
08-1-25*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237063

TOPS RETAIL (Pty) Ltd
80448
Date: 06-01-25
GRV Number: 9671
Received: Johann
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.



Receiver Name:	Date Received:	Signature:
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9471

GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: RI12982651

Date: 08-01-25

Goods Received by: Johan

Signature: 

MINUTEMAN PRESS (464842) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873