

Tax Invoice

Charge To:

J. PARLOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS



Gauteng 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

523-237002

TOPS AT MACHADODORP 80586
ERF 135, NO 2 QUITZOW STREET
1170 MACHADODORP

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2157791 / DEAN
Customer VAT Reg. No. 4090303415
Invoice No. RIA12368679
Document Date 18 November 2025
Due Date 31 December 2025
Customer Liquor Licence No. 9-2-1-08853 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15	353.49
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352		15	590.34
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1255.50		Subtotal			1,403.56
				VAT Amount			210.54
				Total R Incl. VAT			1,614.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-237002

Receiver Name:

Date Received:

Signature:

TOPS AT MACHADO (DC MANAGED)
STORE CODE: 80941
GOODS RECEIVED
GRV NUMBER: 2681
RECEIVED BY: Dean
DATE: 21/11/25
CLAIM NUMBER:
VERIFIED:

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.