

## Tax Invoice

## Charge To:

SPARLOWVELD  
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**  
529-237061

TOPS AT CHIPPOS(80333)  
22 FERREIRA STREET  
NELSPRUIT  
1200 NELSPRUIT

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 2166177 / GERALD  
Customer VAT Reg. No. 4190285249  
Invoice No. RIA12368837  
Document Date 26 November 2025  
Due Date 31 December 2025  
Customer Liquor Licence No. 92107734 -LICENCE EX

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89021        | ISLAND VIEW DRY RED 1L            | 1        | 12X1L           | 353.4888             |         | 15    | 353.49                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 333.3912             |         | 15    | 333.39                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 2        | 12X1L           | 353.4888             |         | 15    | 706.98                |
|              | Rounding (10c)                    | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                                   | 2125.50  |                 | Subtotal             |         |       | 1,393.82              |
|              |                                   |          |                 | VAT Amount           |         |       | 209.08                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 1,602.90              |

## Banking Details:

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 529-237061

|                   |          |
|-------------------|----------|
| TOPS AT CHIPPOS   |          |
| STORE CODE: 80333 |          |
| GOODS RECEIVED    |          |
| GRV NUMBER        | 6153     |
| RECEIVED BY       | gar      |
| DATE              | 03/12/25 |
| CLAIM NUMBER      |          |
| VERIFIED          |          |

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.