

## Tax Invoice

## Charge To:

SPAR LOWVELD  
P O BOX 33  
vendor 601266 PORTEL  
1200 NELSPRUIT  
CYNTHIA FRANCIS



Gauteng LR  
Postbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309  
NCR No. NCRCP20019

Ship-to Address  
523-235146

TOPS AT NAAS 80805  
SHOP 7, KAMAEKEZA PLAZA  
MAIN ROAD, ERF 793  
NKOMAZI  
LINDANI GWALA

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 2130561 / 13272  
Customer VAT Reg. No. 4930315488  
Invoice No. RIA12368106  
Document Date 01 October 2025  
Due Date 30 November 2025  
Customer Liquor Licence No. 9-2-1-11312 OKT 25

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 65002        | ORC JHB SWEET ROSE 5L             | 1        | 4 X 5L          | 591.9616             | -8%     | 15    | 544.60                |
| 65003        | ORC JHB SWEET RED 5L              | 1        | 4 X 5L          | 670.9008             | -8%     | 15    | 617.23                |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 590.3352             |         | 15    | 590.34                |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 1        | 6 X 3L          | 573.9264             | -5%     | 15    | 545.23                |
| 89013        | ISLAND VIEW SWEET RED 3L          | 1        | 6 X 3L          | 616.5384             | -5%     | 15    | 585.71                |
| 89014        | ISLAND VIEW LATE HARVEST 3L       | 1        | 6 X 3L          | 573.9264             | -5%     | 15    | 545.23                |
|              | Rounding (10c)                    | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                   | 1805.00  |                 | Subtotal             |         |       | 3,428.25              |
|              |                                   |          |                 | VAT Amount           |         |       | 514.25                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,942.50              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-235146                |

Receiver Name:

Date Received:

Signature:

*Nicholas*  
*NB*  
*FT-1W 431L*

|                       |
|-----------------------|
| TOPS AT NAAS          |
| STORE CODE : 80805    |
| GOODS RECEIVED        |
| GRV NO: 102243        |
| RECEIVED BY: <i>W</i> |
| DATE: 07/10/23        |
| CLAIM NO:             |
| 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.