



TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 101361
RECEIVED BY: [Signature]
DATE: 25/03/25
CLAIM NO:
VERIFIED:

Tax Invoice

Charge To:
 SPAR LOWVELD
 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
 523-235146

 TOPS AT NAAS (SPAR LOWVELD) 63048
 SHOP 7, KAMAQHEKEZA PLAZA
 MAIN ROAD, ERF 793
 NKOMAZI

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	2011438 / 12035
Customer VAT Reg. No.	4770111336
Invoice No.	RIA12365149
Document Date	14 March 2025
Due Date	30 April 2025
Customer Liquor Licence No.	MLA/000455 -LICENCE

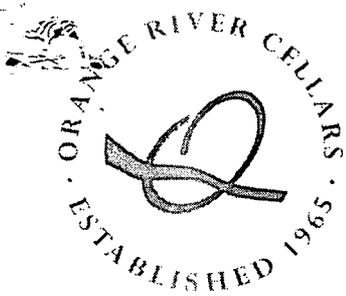
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21046	GORDONIA SPECIAL 5L	1	2 X 5L	271.7628		15	271.76
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
89009	ISLAND VIEW NATURAL 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
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1922.00					
						Subtotal	2,529.99
						VAT Amount	379.51
						Total R incl. VAT	2,909.50

Michaels
[Signature]
FRW 51L

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

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.



TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 101361
RECEIVED BY: AS
DATE: 28/03/25
CLAIM NO:
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External Document No. 2011438 / 12035
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No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21046	GORDONIA SPECIAL 5L ✓	2	X 5L	271.7628		15	271.76
22085	DELUSH NATURAL SWEET ROSE 5L ✓	4	X 5L	632.1456	-5%	15	600.54
31061	OLD BROWN TETRA 1L ✓	12	X 1L	561.5148	-7%	15	522.20
89009	ISLAND VIEW NATURAL SWEET ROSE 5L ✓	4	X 5L	590.3352		15	590.34
89012	ISLAND VIEW SWEET ROSE 3L ✓	1	X 3L	573.9264	-5%	15	545.23
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres 1922.00				Subtotal			2,529.99
				VAT Amount			379.51
				Total R Incl. VAT			2,909.50

Michael
AS
FRANCIS

Banking Details:

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

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