



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

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. 2011250 / 10255
 Customer VAT Reg. No. 4160297992
Invoice No. RIA12365151
 Document Date 14 March 2025
 Due Date 30 April 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912		15	666.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912		15	333.39
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888		15	706.98
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-5%	15	585.71
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1818.00					
				Subtotal			2,780.08
				VAT Amount			417.02
				Total R Incl. VAT			3,197.10

Jones

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	
Date: 19-03-2025	80448
GRV Number: 9943	
Received: <i>hinkeljan</i>	
Verified: <i>Alvatoth</i>	
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.



9943

GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: KIA12365151

Date: 19-03-2025

Goods Received by: Lindelani

Signature: *[Handwritten Signature]*

MINUTEMAN PRESS (484842) Tel: 013 752 2523

VAT No.: 4160297992

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