



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

529-000400

TOPS AT CROSSING 807221
 NELSPRUIT SHOP 14
 CNR N4 & GEN DAAN PIENAAR ROAD
 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2011172 / 13429
 Customer VAT Reg. No. 4310207388
Invoice No. RIA12365152
 Document Date 14 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. 9-2-1-07003 -SEP 23

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		15	591.96
21109	ORC DRY RED 5L	1	4 X 5L	670.9008		15	670.90
21121	DRY RED TETRA 1L	1	12X1L	444.4656		15	444.47
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		15	444.47
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	394.956		15	394.96
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		15	529.62
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	333.3912		15	5,000.87
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	353.4888		15	5,302.33
89021	ISLAND VIEW DRY 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
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	333.3912		15	666.78
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1735.50					
				Subtotal			14,990.17
				VAT Amount			2,248.53
				Total R Incl. VAT			17,238.70

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000400

[Handwritten Signature]
CROSSING TOPS
Date: 19/03/25
GRV Number: 7339
Received: *[Signature]*
Verified: *[Signature]*
~~Contents received but not checked~~

No expired stock will be credited on accounts.

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CROSSINGS

7339

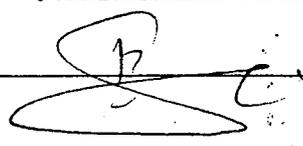
GOODS RECEIPT

Received from Supplier: O/river

Supplier Invoice No: 12365152

Date: 19/03/25

Goods Received by: P. Ross

Signature: 

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za



CROSSINGS

7339

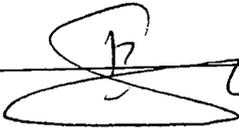
GOODS RECEIPT

Received from Supplier: O/Viver

Supplier Invoice No: 12365152

Date: 19/03/25

Goods Received by: P. Ross

Signature: 

MINUTEMAN PRESS 013 752 2521 (406968)

VAT REG NO: 4090205644
Tel: 013 752 7825
Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za