



**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**

529-237034  
 TOPS AT WESTEND 80666  
 WESTEND SHOPPING CENTRE, SHOP 6  
 C/O MADIBA DRIVE & ENOS MABUZA DRIVE  
 1200 NELSPRUIT

Email debtors@owk.co.za  
 Salesperson Lowveld  
**External Document No. 2025314 / 47872**  
 Customer VAT Reg. No. 4730306893  
**Invoice No. RIA12365498**  
 Document Date 11 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. 9-2-1-05459 NOV 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15	333.39
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>1429.50</b>					
<b>Subtotal</b>							<b>1,264.42</b>
<b>VAT Amount</b>							<b>189.68</b>
<b>Total R Incl. VAT</b>							<b>1,454.10</b>

*[Handwritten signature]*  
*[Handwritten initials]*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237034

**TOPS WESTEND**  
 Date: 16/4/25  
 GRV Number: 6535  
 Received: [Signature]  
 Verified: [Signature]  
 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.



# WESTEND

## GOODS RECEIPT

GRV No: **6535**

Received from Supplier: ORANGE RIVER

Supplier Invoice No: RIA 123 65498

Courier Details: .....

Date: 16/4/25

Goods Received by (Print Name) QUINTON

Signature [Signature]

Document Amount:  
(In Rands) 1454.10

Claim - A/ V Number ..... Claim Amount.....

Joe Slater printers 084 845 8945