



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. 2025319 / 13972
 Customer VAT Reg. No: 4310207388
Invoice No. RIA12365499
 Document Date 11 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. 9-2-1-07003 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15		487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15		487.25
31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-8%	15		487.25
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15		487.25
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15		522.20
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15		662.69
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15		333.39
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888		15		353.49
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,810.4472		15		1,810.45

Total Litres 1393.50

Subtotal 5,631.22
VAT Amount 844.68
Total R Incl. VAT 6,475.90

CROSSING TOPS	
Date:	16/09/25
GRV Number:	7633
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

Nicholas
 WBS
 FHWL512

Banking Details:

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

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.



CROSSINGS

7633

GOODS RECEIPT

Received from Supplier: Oliver

Supplier Invoice No: 12365499

Date: 16/04/25

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za