



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

Ship-to Address

529-237063

 TOPS AT DE HALLEN 80448
 DE HALLEN SHOPPING CENTRE EXT4 ERF 4422
 CNR WILLEM & 104 FERREIRA STREET
 1200 NELSPRUIT

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2025340 / JUAN
 Customer VAT Reg. No. 4160297992
Invoice No. RIA12365500
 Document Date 11 April 2025
 Due Date 31 May 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
31061	OLD BROWN TETRA 1L Rounding (10c)	1	12X1L	561.5148	-7%	15	522.20
		1		-0.03		0	-0.03
Total Litres		1332.00					
Subtotal							522.17
VAT Amount							78.33
Total R incl. VAT							600.50

Joan

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
 80448

Date: 16-04-2024

GRV Number: 10192

Received: Kindelani

Verified: Abett

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.



10192

GOODS RECEIPT

Received from Supplier: Orange River

Supplier Invoice No: RIA12365500

Date: 16 - 04 - 2025

Goods Received by: Kundelani

Signature: *[Handwritten Signature]*

MINUTEMAN PRESS (484842) Tel: 013 762 2523

VAT No.: 4160297992

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