



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

529-237025

TOPS @ SONPARK 80906
 SHOP 9 SON PARK CENTRE CNR PIET RETIEF & GELDEN STREE
 SONPARK CENTRE
 1200 NELSPRUIT

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2035173 / 38762
 Customer VAT Reg. No. 4090205644
Invoice No. RIA12365674
 Document Date 24 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. 9-2-1-11213 FEB 26

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	333.3912		15	1,666.96
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912		15	333.39
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888		15	353.49
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2109.50					
				Subtotal			4,894.78
				VAT Amount			734.22
				Total R Incl. VAT			5,629.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch-No.	230604
Your Reference	529-237025

[Handwritten Signature]
 HARRIS

SONPARK TOPS
 Date: 30/04/2025
 GRV Number: 457
 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.



SONPARK

GOODS RECEIPT

0457

Received from Supplier: Orange River

Supplier Invoice No: RIA 12365674

Date: 30/04/2025

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2521

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktops@retail.spar.co.za • Tel: (013) 250 0965