



# Tax Invoice

**Charge To:**

SPAR LOWWELD  
 P O BOX 33  
 vendor 601266 PORTEL  
 1200 NELSPRUIT  
 CYNTHIA FRANCIS

Gauteng LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

**Ship-to Address**  
 529-237020

TOPS @ MALELANE 63004  
 SHOP NO 90, INKWAZI SHOPPING CENTRE  
 AIR STREET, ERF 1041  
 1320 MALELANE

Email | debtors@owk.co.za  
 Salesperson | Lowveld  
**External Document No.** | 2016644 / 74902  
 Customer VAT Reg. No. | 4110168723  
**Invoice No.** | RIA12365230  
 Document Date | 20 March 2025  
 Due Date | 30 April 2025  
 Customer Liquor Licence No. | MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	353.4888		15	1,767.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	333.3912		15	1,333.56
	Rounding (10c)	1		-0.07		0	-0.07
<b>Total Litres</b>				<b>350.50</b>			
<b>Subtotal</b>							<b>4,016.08</b>
<b>VAT Amount</b>							602.42
<b>Total R Incl. VAT</b>							<b>4,618.50</b>

*Nicholas*  
*RB*  
*TR 1622*

TOPS @ MALELANE  
 TEL 013 790 0157  
 FAX 013 790 0179

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237020

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.

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157  
EMAIL: tops@edtex.co.za

**GOODS RECEIPT**      **41745**

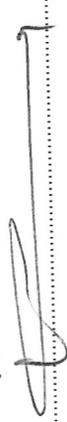
Received from Supplier: DANCIE LUEL LEUPAD

Supplier Invoice No.: 12365230

Courier Details: DLW

Date: 01/04/2005

Goods Received By (Print Name): M ANDUR

Signature: 

Document Amount (in Rands): R 4 618.50

Claim --AV Number..... Claim Amount.....

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523