



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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

529-237020

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. 2023561 / 75159

Customer VAT Reg. No: 4110168723

Invoice No. RIA12365403

Document Date 03 April 2025

Due Date 31 May 2025

Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264		-5%	15	545.23	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384		-5%	15	585.71	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	
	Rounding (10c)	1		-0.07			0	-0.07	

Total Litres 984.00

Subtotal

VAT Amount

Total R Incl. VAT

4,622.95

693.45

5,316.40

Tops at Malelane

Tel 013 790 0157

Fax 013 790 0179

Handwritten signature

Banking Details:

Bank

Account No.

Bank Branch No.

Your Reference

First National Bank (FNB)

622 889 320 83

230604

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@edlex.co.za

GOODS RECEIPT 41848

Received from Supplier: Orange River Cellars

Supplier Invoice No.: 12365403

Courier Details: DUNN

Date: 08/04/2025

Goods Received By (Print Name): N. Manda

Signature: [Signature]

Document Amount (in Rands): R 5 316.40

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523