



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
 529-237020

Email debtors@owk.co.za
 Salesperson Lowveld

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

External Document No. 2032697 / 75381
 Customer VAT Reg. No. 4110168723
Invoice No. RIA12365626
 Document Date 17 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	Incl. VAT			Excl. VAT	Incl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		-8%	15	408.91	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884		-7%	15	314.61	
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888			15	706.98	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	

Total Litres 618.00

Subtotal 2,557.04
 VAT Amount 383.56
Total R Incl. VAT 2,940.60

Markm
 FTR 157L



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@edlex.co.za

GOODS RECEIPT **42081**

Received from Supplier:.....

Draque River (EWRD)

Supplier Invoice No:.....

12365686

Courier Details:.....

ORUN

Date:.....

29/01/2005

Goods Received
By (Print Name).....

Mandup

Signature:.....



Document Amount
(in Rands).....

R 2 940.60

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523