



## 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

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. 2048527 / 75855**  
 Customer VAT Reg. No: 4110168723  
**Invoice No. RIA12365978**  
 Document Date: 15 May 2025  
 Due Date: 30 June 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	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		-5%	15	600.54	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264		-5%	15	545.23	
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	353.4888			15	1,413.96	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912			15	1,000.17	
	Rounding (10c)	1		-0.03			0	-0.03	

**Total Litres 872.50**

**Subtotal 3,968.78**  
**VAT Amount 595.32**  
**Total R Incl. VAT 4,564.10**

**Tops at Malelane**  
 Tel: 013 790 0157  
 Fax: 013 790 0179

*(Handwritten signature and initials)*  
 HARRIS

**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**

42330

Received from Supplier: 12365978

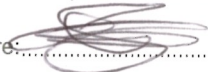
ORANGE RIVER

Supplier Invoice No.: 12365978

Courier Details: DWM

Date: 20/05/25

Goods Received  
By (Print Name): I HABAME

Signature: 

Document Amount  
(in Rands): R 4564,10

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

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	