

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. 2057096 / 76035
 Customer VAT Reg. No. 4110168723
Invoice No. RIA12366209
 Document Date 29 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	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76		
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47		
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17		
89020	ISLAND VIEW SWEET RED 5L Rounding (10c)	1	4 X 5L	677.764		15	677.76		
		1		-0.08		0	-0.08		
Total Litres							1260.00		
Subtotal							3,198.08		
VAT Amount							479.72		
Total R Incl. VAT							3,677.80		

Tops at 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

M.P. Harris

Receiver Name: Wanda Date Received: 03/06/25 Signature: [Signature]

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 42473

Received from Supplier:

DORQUE LEVEL CELLAR

Supplier Invoice No:

12866209

Courier Details:

QUNA


Date:

03/06/2025

Goods Received By (Print Name):

ANDREA

Signature:



Document Amount (in Rands):

R 3 677,80

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523