



# 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

debtors@owk.co.za  
 Lowveld  
**External Document No. 2065741 / 76234**  
 Customer VAT Reg. No. 4110168723  
**Invoice No. RJA12366467**  
 Document Date 12 June 2025  
 Due Date 31 July 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
21119	NATURAL SWEET ROSE 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	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352			15	590.34	
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	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912			15	1,000.17	
	Rounding (10c)			-0.05			0	-0.05	
				<b>Subtotal</b>				<b>5,192.60</b>	
				VAT Amount				778.90	
				<b>Total R Incl. VAT</b>				<b>5,971.50</b>	

**Top Hat Malelane**  
 Tel: 013 790 0157  
 Fax: 013 790 0179

*Mandla*  
 17/04/25

**Banking Details:**

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

Receiver Name: \_\_\_\_\_ Date Received: \_\_\_\_\_ 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

42609

Received from Supplier:

*Dionne River Geyard*

Supplier Invoice No:

*12366467*

Courier Details:

*Dawn*

Date:

*17/06/2025*

Goods Received  
By (Print Name)

*Mandla*

Signature:

*[Signature]*

Document Amount  
(in Rands)

*R 5 971.50*

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2623