

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. 2069536 / 76331

Customer VAT Reg. No: 4110168723

Invoice No. RIA12366574

Document Date 19 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
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	677.764			15	677.76	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres 926.50				Subtotal				1,738.17	
				VAT Amount				260.73	
				Total R Incl. VAT				1,998.90	

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

Receiver Name: *M. M. M. M.* Date Received: *24/06/25* 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@edtex.co.za

GOODS RECEIPT **42661**

Received from Supplier:.....

DANCIE RIVER CANNES

Supplier Invoice No.: 12366574.....

Courier Details: OWY.....

Date: 21/06/2005.....

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

Signature: 

Document Amount (in Rands): R 1 998.90.....

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (446540) Tel: 013 762 2523