

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
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address
 529-237020

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

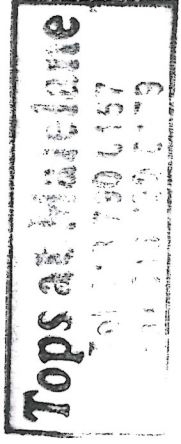
Email: debtors@owk.co.za
 Salesperson: Lowveld
External Document No. 2078248 / 76533
 Customer VAT Reg. No. 4110168723
Invoice No. RIA12366887
 Document Date: 03 July 2025
 Due Date: 31 August 2025
 Customer Liquor Licence No. MPU/024515 -LICENCE

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	
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	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	
89016	ISLAND VIEW NATURAL SWEET	2	12X1L	333.3912			15	666.78	
89020	ROSE 1L	1	4 X 5L	677.764			15	677.76	
	ISLAND VIEW SWEET RED 5L	1		-0.09			0	-0.09	
	Rounding (10c)								
Total Litres				137.00					
Subtotal								3,944.77	
VAT Amount								591.73	
Total R Incl. VAT								4,536.50	

[Handwritten signatures and initials]
 ARITH
 HUS H 5 16

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

42820

Received from Supplier: Orange River

Collars

Supplier Invoice No.: 12366887

Courier Details: 0104

Date: 08/07/2023

Goods Received By (Print Name): SFISO

Signature: 

Document Amount (in Rands): R 4 536,50

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	