



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

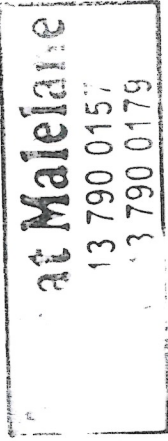
Registration No. 2023/694851/07
 Liquor Licence No. RG00000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address
 529-237020

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

Email: debtors@owik.co.za
 Salesperson: Lowveld
External Document No. 2091157 / 76882
 Customer VAT Reg. No. 4110168723
Invoice No. RIA12367231
 Document Date: 24 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		-5%	15	600.54	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248		-13%	15	460.77	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616		-8%	15	544.60	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352			15	590.34	
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 ROSE 1L	2	12X1L	333.3912			15	666.78	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres				1569.00				4,509.12	
				Subtotal				676.38	
				VAT Amount				5,185.50	
				Total R Incl. VAT					



Magqela

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: 29/07/25 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 43084

Received from Supplier:

Dance River (Lynn)

Supplier Invoice No: 12367231

Courier Details: Own

Date: 29/09/2025

Goods Received By (Print Name): M. Pringle

Signature: 

Document Amount (in Rands): R 5 185.50

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 762 2523