

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. 2100115 / 77150

Customer VAT Reg. No. 4110168723

Invoice No. RIA12367466

Document Date 07 August 2025

Due Date 30 September 2025

Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %		Line Amount	
				Excl. VAT					Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656		-8%			408.91	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		-8%			459.76	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-8%			487.25	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248		-8%			487.25	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%			487.25	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888					1,060.47	
89016	ISLAND VIEW NATURAL SWEET	2	12X1L	333.3912					666.78	
	ROSE 1L									
	Rounding (10c)	1		-0.02				0	-0.02	
Total Litres				381.50	Subtotal		4,057.65		608.65	
					VAT Amount					
					Total R Incl. VAT		4,666.30			

Banking Details:

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

Tops at Malclare
Tel: 013 790 0157
Fax: 013 790 0179

Receiver Name: Mardup

Date Received: 12/08/25

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

43268

Received from Supplier:

Orange River Cellars

Supplier Invoice No.:

12367466

Courier Details:

OWN

Date:

12/08/2005

Goods Received

By (Print Name)

M. ADUR

Signature:

[Signature]

Document Amount
(in Rands)

R 4 666.30

Claim --A/V Number;..... Claim Amount;.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	