



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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.: 2117452 / 77565
Customer VAT Reg. No.: 4110168723
Invoice No.: RIA12367822
Document Date: 04 September 2025
Due Date: 31 October 2025
Customer Liquor Licence No.: MPU/024515 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		-5%	15	600.54	
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	2	12X1L	353.4888			15	706.98	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912			15	666.78	
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	677.764			15	677.76	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1668.50							
				Subtotal				3,828.08	
				VAT Amount				574.22	
				Total Incl. VAT				4,402.30	

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: HABANE Date Received: 09/09/25 Signature:

FHW 4512

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

43567

Received from Supplier:.....

ORANGE RIVER CELLARS

Supplier Invoice No.: 12367822.....

Courier Details: P.M.

Date: 09/09/25.....

Goods Received.....

By (Print Name) THABANE

Signature: [Signature]

Document Amount (in Rands) R4402,30.....

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	