

**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. 2125694 / 77782
Customer VAT Reg. No: 4110168723

Invoice No. RIA12367982

Document Date 18 September 2025

Due Date 31 October 2025

Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	Line Amount	
				Excl. VAT	VAT %		Excl. VAT	VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%		408.91	
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	338.2884	-7%		314.61	
	BLANC 750ML							
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%		487.25	
89009	ISLAND VIEW NATURAL SWEET	1	4 X 5L	590.3352			590.34	
	ROSE 5L							
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		-0.01	0		-0.01	
Total Litres		494.00		Subtotal			3,528.35	
				VAT Amount			529.25	
				Total R Incl. VAT			4,057.60	

Banking Details:

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

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

Receiver Name:

Date Received:

23/09/25

Signature:

Nicholas
RUB
FTL 692L

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 43741

Received from Supplier: Blancie River Centre

Supplier Invoice No.: 12367982

Courier Details: own

Date: 23/09/2025

Goods Received By (Print Name): Nanda

Signature: [Signature]

Document Amount (in Rands): R 4 057.60

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		