

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

Ship-to Address

529-237020

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

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 2144950 / 78289
Customer VAT Reg. No. 4110168723
Invoice No. RIA12368401
Document Date 23 October 2025
Due Date 30 November 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%	15	408.91	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376		-8%	15	459.76	
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	2	12X1L	353.4888			15	706.98	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912			15	333.39	
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	677.764			15	677.76	
Total Litres		951.50							
				Subtotal				3,717.74	
				VAT Amount				557.66	
				Total R Incl. VAT				4,275.40	

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: Manda

Date Received: 28/10/25

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 44157

Received from Supplier: Dance River Lendals

Supplier Invoice No.: 12368401

Courier Details: PWN

Date: 28/10/2025

Goods Received By (Print Name): K. M. D. A.

Signature: [Signature]

Document Amount (in Rands): R 4 275.40

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523