

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.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

529-237020

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

Email
Salesperson

debtors@owk.co.za

Lowveld

External Document No. 2168223 / 78932

Customer VAT Reg. No: 4110168723

Invoice No. RIA12368880

Document Date 28 November 2025

Due Date 31 December 2025

Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	590.3352			15	590.34	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264		-5%	15	545.23	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888			15	1,060.47	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912			15	1,000.17	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		229.00							
				Subtotal				3,683.38	
				VAT Amount				552.52	
				Total R Incl. VAT				4,235.90	

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

Handwritten signature

Receiver Name: <i>Meru</i>	Date Received: <i>09/12/25</i>	Signature: <i>[Signature]</i>
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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

44637

Received from Supplier:

> Orange River Cereals

Supplier Invoice No.:

12368880

Courier Details:

OWN

Date:

09/12/2025

Goods Received

By (Print Name):

M. ANDRA

Signature:

[Signature]

Document Amount
(in Rands)

R 4 235.90

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	