



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Nelspruit 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. 1966094 / 72381
Customer VAT Reg. No. 4110168723
Invoice No. RI12982394
Document Date 04 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-5%	15	1,105.12
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 339.50

Subtotal 4,167.90
VAT Amount 625.20
Total R Incl. VAT 4,793.10

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

MAR 2024

Banking Details:

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

Receiver Name: M. M. M.

Date Received: 08/10/2024

Signature: [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

39803

Received from Supplier:

Orange River Cellar

Supplier Invoice No.: 12982394

Courier Details: OWY

Date: 08/10/2021

Goods Received
By (Print Name): MANDLA

Signature: [Signature]

Document Amount
(in Rands): R 4 793.10

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	