

**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. 2000648 / 74211**  
Customer VAT Reg. No: 4110168723  
**Invoice No. RI12982728**  
Document Date 07 February 2025  
Due Date 31 March 2025  
Customer Liquor Licence No. MPU/024515 -LICENCE

| No.                 | Description                       | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 22086               | DELUSH NATURAL SWEET RED 5L       | 1             | 4 X 5L          | 585.32                   | -5%     | 15    | 556.05                |
| 31002               | ORC HANEPOOT 750ML                | 1             | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
| 31006               | ORC WHITE MUSCADEL 750ML          | 1             | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
| 89012               | ISLAND VIEW SWEET ROSE 3L         | 1             | 6 X 3L          | 541.44                   | -5%     | 15    | 514.37                |
| 89013               | ISLAND VIEW SWEET RED 3L          | 1             | 6 X 3L          | 581.64                   | -5%     | 15    | 552.56                |
| 89015               | ISLAND VIEW SWEET RED 1L          | 3             | 12X1L           | 333.48                   |         | 15    | 1,000.44              |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 3             | 12X1L           | 314.52                   |         | 15    | 943.56                |
|                     | Rounding (10c)                    | 1             |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                                   | <b>137.00</b> |                 | <b>Subtotal</b>          |         |       | <b>4,553.47</b>       |
|                     |                                   |               |                 | <b>VAT Amount</b>        |         |       | <b>683.03</b>         |
|                     |                                   |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>5,236.50</b>       |

**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                |

**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** 41187

Received from Supplier:.....

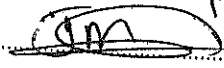
Orange River Cellars

Supplier Invoice No.: 12982728

Courier Details: OWN

Date: 11/02/2025

Goods Received  
By (Print Name) Joseph

Signature: 

Document Amount  
(in Rands) R 5 236.50

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

MINUTEMAN PRESS (445540) Tel: 013 752 2523