

**Tax Invoice****Charge To:**

SPAR LOWVELD
P O BOX 33
vender 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

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. 1847060/ 68683
Customer VAT Reg. No. 4110168723
Invoice No. RI12981590
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64		-5%	15	489.86	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92		-5%	15	526.22	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		477.50							
				Subtotal				2,373.55	
				VAT Amount				356.05	
				Total R Incl. VAT				2,729.60	

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:

Date Received:

Signature:

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

3726

Received from Supplier:.....

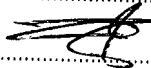
ORANGE RIVER CULVERS

Supplier Invoice No.: 12981590

Courier Details: GWN

Date: 06/02/24

Goods Received By (Print Name): Caruere

Signature: 

Document Amount (in Rands): R 2 729.60

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523