



## 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.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
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. 1860015/ 69030

Customer VAT Reg. No: 4110168723

Invoice No. RI12981655

Document Date 22 February 2024

Due Date 31 March 2024

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          | 557.44               | -5%     | 15    | 529.57                |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 1        | 6 X 3L          | 515.64               | -5%     | 15    | 489.86                |
| 89014        | ISLAND VIEW LATE HARVEST 3L       | 1        | 6 X 3L          | 515.64               | -5%     | 15    | 489.86                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 2        | 12X1L           | 317.64               | -5%     | 15    | 603.52                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 299.52               |         | 15    | 599.04                |
|              | Rounding (10c)                    | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                                   | 108.50   |                 | Subtotal             |         |       | 2,711.82              |
|              |                                   |          |                 | VAT Amount           |         |       | 406.78                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,118.60              |

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                |

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 37487**

Received from Supplier: Orange River Cellars

Supplier Invoice No.: 12981655

Courier Details: own

Date: 27/02/2021

Goods Received By (Print Name): Mandla

Signature: [Signature]

Document Amount (in Rands): R 3 118.60

Claim --A/V Number: ..... Claim Amount: .....

**CONTENTS NOT CHECKED**

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