



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

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. 1877478/ 69464
Customer VAT Reg. No. 4110168723
Invoice No. RI12981749
Document Date 25 March 2024
Due Date 30 April 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
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89015	ISLAND VIEW SWEET RED 1L	6	12X1L	317.64	-5%	15	1,810.55
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	299.52		15	1,198.08
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		686.00		Subtotal			3,882.52
				VAT Amount			582.38
				Total R Incl. VAT			4,464.90

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

Receiver Name: M. M. M. M.

Date Received: 02/04/24

Signature: [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 37848

Received from Supplier:.....

Orange River Cedar

Supplier Invoice No.:.....

12981749

Courier Details:.....

QW7

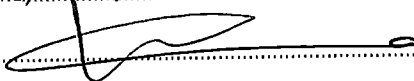
Date:

02/04/2004

Goods Received
By (Print Name).....

MANDLA

Signature:.....



Document Amount
(in Rands).....

R 4 464.90

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523