

**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. 1883452/ 69657
Customer VAT Reg. No: 4110168723
Invoice No. RI12981782
Document Date 05 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22	
	Rounding (10c)	1		-0.05		0	-0.05	
Total Litres		97.00						
				Subtotal			3,272.78	
				VAT Amount			490.92	
				Total R Incl. VAT			3,763.70	

Banking Details:

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

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

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 37921

Received from Supplier:

ORANGE RIVER CELLARS

Supplier Invoice No.: 12981782

Courier Details: OWN

Date: 04/04/24

Goods Received

By (Print Name)

Signature:

Document Amount
(in Rands)

R 3 763.70

Claim -AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523