



## 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
<b>External Document No.</b>	<b>1987975 / 73469</b>
Customer VAT Reg. No:	4110168723
<b>Invoice No.</b>	<b>RI12982614</b>
Document Date	13 December 2024
Due Date	31 January 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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>747.50</b>		<b>Subtotal</b>			<b>5,767.30</b>
				VAT Amount			865.10
				<b>Total R Incl. VAT</b>			<b>6,632.40</b>


**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.



Receiver Name:

Date Received:

Signature:

**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

40681

Received from Supplier:

Debonco Live Cellars

Supplier Invoice No.:

12982614

Courier Details:

DLW7

Date:

19/12/2021

Goods Received

By (Print Name)

MOLLA

Signature:

[Signature]

Document Amount  
(in Rands)

R 6 632.40

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	