

**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. 1907454 / 70167
Customer VAT Reg. No: 4110168723
Invoice No. RI12981890
Document Date 10 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15		384.05	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15		493.28	
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15		514.37	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	6	12X1L	314.52		15		1,887.12	
89015	ISLAND VIEW SWEET RED 1L	6	12X1L	333.48		15		2,000.88	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15		552.56	
Total Litres		360.00							
				Subtotal				5,832.26	
				VAT Amount				874.84	
				Total R Incl. VAT				6,707.10	

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0170

Jo-ma Simigo

Banking Details:

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

Receiver Name:

Zakner

Date Received:

14/05/24

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

38263

Received from Supplier:.....

ORANGE RIVER CELLARS

Supplier Invoice No.: *12981890*

Courier Details: *OWN*

Date: *14/05/24*

Goods Received
By (Print Name) *THABANE*

Signature: *[Signature]*

Document Amount
(in Rands) *R 6707,10*

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	