



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vondor 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. 1926158 / 70636
Customer VAT Reg. No: 4110168723
Invoice No. RI12982001
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-5%	15	613.13
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		60.50		Subtotal			2,049.90
				VAT Amount			307.50
				Total R Incl. VAT			2,357.40



James Sinyo

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

38600

Received from Supplier:.....

Orange River Cellars

Supplier Invoice No.:.....

12982001

Courier Details:.....

Deon

Date:.....

18/06/2004

Goods Received

By (Print Name).....

Mandla

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 2 357.40

Claim --AV Number:.....

Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	