

**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

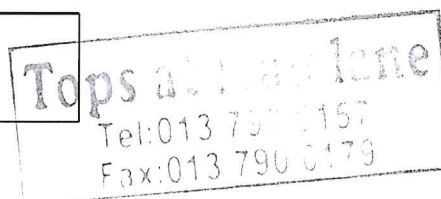
TOPS @ MALELANE 63004
SHOP NO 90, INKWAZI SHOPPING CENTRE
AIR STREET, ERF 1041
1320 MALELANE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1937047 / 70879
Customer VAT Reg. No: 4110168723
Invoice No. R112982062
Document Date 27 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
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
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		139.50		Subtotal			1,506.34
				VAT Amount			225.96
				Total R Incl. VAT			1,732.30

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

38730

Received from Supplier:.....
ORANGE RIVER CELLARS

Supplier Invoice No.: 12982062

Courier Details: own

Date: 02/07/24

Goods Received
By (Print Name): Farnere

Signature: [Signature]

Document Amount
(in Rands): R 1 732.30

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	