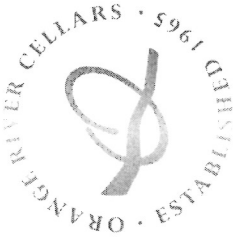


Tax Invoice



Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Gauteng 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

External Document No. 2158703 / 78691
Customer VAT Reg. No: 4110168723

Invoice No. RIA12368635
Document Date: 13 November 2025
Due Date: 31 December 2025
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %		Line Amount	
				Excl. VAT	Excl. VAT				Excl. VAT	
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52		-8%		15	397.00	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884		-7%		15	314.61	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		-8%		15	487.25	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248		-8%		15	487.25	
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384		-5%		15	585.71	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912				15	666.78	
89020	ISLAND VIEW SWEET RED 5L Rounding (10c)	1	4 X 5L	677.764				15	677.76	
		1		-0.01				0	-0.01	
Total Litres		590.00								
				Subtotal					3,616.35	
				VAT Amount					542.45	
				Total R Incl. VAT					4,158.80	

TOPS @ MALELANE
Tel 013 790 0157
Fax 013 790 0179

Joey

Banking Details:

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

Receiver Name: <i>M. Anderson</i>	Date Received: <i>18/11/25</i>	Signature: <i>[Signature]</i>
-----------------------------------	--------------------------------	-------------------------------

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

44380

Received from Supplier:

Orange River Cycles

Supplier Invoice No.:

12368635

Courier Details:

OWN

Date:

18/11/2025

Goods Received

By (Print Name):

M. M. M. M. M.

Signature:

[Signature]

Document Amount

(in Rands):

R 4 158.80

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	