



**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. 2010403 / 74702**  
Customer VAT Reg. No: 4110168723  
**Invoice No. RIA12365128**  
Document Date 13 March 2025  
Due Date 30 April 2025  
Customer Liquor Licence No. MPU/024515 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	573.9264	-5%	15	545.23
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-5%	15	585.71
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	353.4888		15	1,413.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17
	Rounding (10c)	1		-0.03		0	-0.03

**Total Litres 1193.00**

**Subtotal 3,545.04**  
**VAT Amount 531.76**  
**Total R Incl. VAT 4,076.80**

**Tops at Malelane**  
Tel 013 790 0157  
Fax 013 790 0179

*(Handwritten signatures and initials)*

**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.**

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 41581**

Received from Supplier: DORNEE LIVER CEMENTS

Supplier Invoice No.: 12365128

Courier Details: OWN

Date: 18/03/2025

Goods Received By (Print Name): M ANDUB

Signature: [Signature]

Document Amount (in Rands): R 4 076 .80

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

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	