



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. 2016644 / 74902
 Customer VAT Reg. No: 4110168723
Invoice No. RIA12365230
 Document Date 20 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	353.4888		15	1,767.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	333.3912		15	1,333.56
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		350.50					
						Subtotal	4,016.08
						VAT Amount	602.42
						Total R Incl. VAT	4,618.50

Nicholas
RJB
2 TR 1622

Tops at Malelane
 Tel 013 790 0157
 Fax 013 790 0179

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 41745

Received from Supplier: DRANCIE LIVER LOUW

Supplier Invoice No: 12365230

Courier Details: OWN

Date: 01/04/2005

Goods Received By (Print Name): M ANDUR

Signature: [Signature]

Document Amount (in Rands): R 4 618.50

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523