



**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. 2032697 / 75381**  
 Customer VAT Reg. No. 4110168723  
**Invoice No. RIA12365626**  
 Document Date 17 April 2025  
 Due Date 31 May 2025  
 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	444.4656	-8%	15	408.91
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7%	15	314.61
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888		15	706.98
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912		15	666.78

**Total Litres 618.00**

**Subtotal 2,557.04**  
**VAT Amount 383.56**  
**Total R Incl. VAT 2,940.60**

*Martin*  
*FTR 15 TL*



**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 42081**

Received from Supplier:

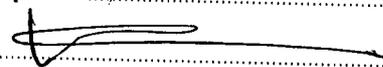
Orange River Cement

Supplier Invoice No.: 12365626

Courier Details: OWN

Date: 29/04/2005

Goods Received  
By (Print Name): MANDUP

Signature: 

Document Amount (in Rands): R 2 940.60

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	