



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MALELANE W	
NATIONAL PARK LIQ STORES PTY LT	
MEMBER 63004 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4110168723	Lic. No: MPU/9-2-1-01823

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice I2006394

DELIVERY TO:

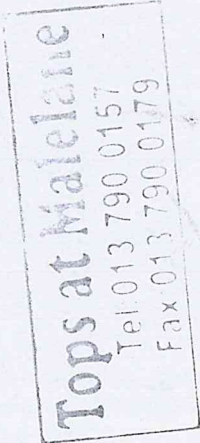
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/07/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/03		PIC2407070000061	SPARL014		OOM JAN			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
531	VL MERLOT 750ML	6	66.01	10.00	59.41	356.46	53.47	409.93
DIRMERL	FC DIRECTORS RES MERLOT 750ML	6	83.46	0.00	83.46	500.74	75.11	575.85
TOTALS		14,52	12,00	AMOUNT DUE				
15.00%		TOTAL VAT: 128,58			TOTAL (Ex VAT): 857,20		ZAR	985.78

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: M. D. D. Date: 04/07/24
Signature: [Signature]



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

38755

Received from Supplier:.....

Manadua Wines

Supplier Invoice No.:.....

2006394

Courier Details:.....

PWR

Date:.....

04/07/2004

Goods Received

By (Print Name).....

Manadua

Signature:.....

[Signature]

Document Amount
(in Rands).....

2 985.78

Claim --A/V Number:.....

Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	