



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 I2028516

DELIVERY TO:
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/09/27

Sales Rep: TILANI - TILANI VISSER					AM001			Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2024/09/27		PIC2409070000311	SPARL014			ORD-229235/1			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SATIN	BLACK ROSE SATIN GIN 750ML		2	243.17	0.00	243.17	486.34	72.95	559.29
TOTALS		2.20	2.00				AMOUNT DUE		
15.00%	TOTAL VAT: 72.95		TOTAL (Ex VAT): 486.34			ZAR		559.29	

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: _____ Date: _____

Signature: _____

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

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

39723

Received from Supplier:

Namakwa Wines

Supplier Invoice No.:

2028516

Courier Details:

Own

Date:

01/10/2024

Goods Received

By (Print Name):

Namakwa

Signature:

[Signature]

Document Amount
(in Rands)

R 559.29

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523