



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
12028517

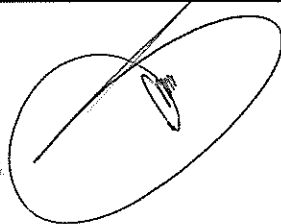
DELIVERY TO:

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		PIC2409070000312	SPARL014			72261			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
PRMER	BAYEDE WINES PRINCE MERLOT	6	62.46	0.00	62.46	374.78	56.22	431.00	
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
FCSMM	4COUSINS COL MERLOT 750ML	4	48.59	0.00	48.59	194.37	29.16	223.53	
527	VL RIVER RED 750ML	18	45.20	0.00	45.20	813.66	122.05	935.71	
CABMER	VL CABERNET/MERLOT 750ML	4	66.01	0.00	66.01	264.04	39.61	303.65	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	18	59.07	0.00	59.07	1 063.34	159.50	1 222.84	
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47	
507	VL SAUVIGNON BLANC 750ML	12	59.07	0.00	59.07	708.90	106.34	815.24	
RRPIN	VL RHINO RUN PINOTAGE 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80	
CHRISSH	CHRISTINA SYRAH 750ML	6	198.22	0.00	198.22	1 189.31	178.40	1 367.71	
NCAB	NAMAQUA CAB/SAUV 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72	



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



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
12028517

DELIVERY TO:
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/09/27

Sales Rep: TILANI - TILANI VISSER					AM001			Page 2	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/27		PIC2409070000312		SPARL014		72261			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NMER	NAMAQUA MERLOT	750ML	12	47.68	5.25	45.18	542.12	81.32	623.44
NPIN	NAMAQUA PINOTAGE	750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
4031	NAMAQUA DRY RED	5L	8	175.86	5.10	166.89	1 335.13	200.26	1 535.40
20507	NAMAQUA NATURAL SWEET ROSE	3L	4	105.74	4.50	100.98	403.94	60.59	464.53
206	NAMAQUA LITE WHITE	5L	4	153.54	13.95	132.12	528.47	79.27	607.74
275	NAMAQUA OB SHERRY (PET)	1L	4	38.51	0.00	38.51	154.06	23.11	177.17
WVNM05	NAMAQUA SWEET RED	750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE	750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
CTOB	NAMAQUA COPPER TRAIL OLD BROWN		4	45.48	8.20	41.75	167.01	25.05	192.06
PERLEROS	DIAMOND COAST PERLE ROSE		8	28.44	2.25	27.80	222.43	33.36	255.79
PERLEWH3	DIAMOND COAST PERLE WHITE		8	28.44	2.25	27.80	222.43	33.36	255.79



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
I2028517

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/09/27

Sales Rep: TILANI - TILANI VISSER					AM001		Page 3	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024/09/27		PIC2409070000312	SPARL014			72261		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
TOTALS		306.50	232.00					
15.00%		TOTAL VAT: 1 840.21		TOTAL (Ex VAT): 12 268.06		ZAR		14 108.28

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: _____

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

39722

Received from Supplier:.....

Namakwa Wine

Supplier Invoice No.: 2028517

Courier Details: own

Date: 01/10/2024

Goods Received
By (Print Name): Namakwa

Signature: [Signature]

Document Amount
(in Rands): R 14 108.28

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523