



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 I2030471

DELIVERY TO:
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/10/07

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2024/10/07		PIC2410070000049	SPARL014			OOM JAN			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML		12	170.28	0.00	170.28	2 043.33	306.50	2 349.83
TOTALS		14.40	12.00				AMOUNT DUE		
15.00%	TOTAL VAT: 306.50		TOTAL (Ex VAT): 2 043.33				ZAR	2 349.83	

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

Tops at Malelane	Name: <u>De la Riva</u>	Date: <u>08/10/24</u>
Tel: 013 790 0157	Signature: <u>[Signature]</u>	
Fax: 013 790 0174		

MARK

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

39810

Received from Supplier:.....

Namakwa Wines

Supplier Invoice No.:.....

2030471

Courier Details:.....

DWR

Date:.....

08/10/2024

Goods Received
By (Print Name).....

Namakwa

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 2 349,83

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	