



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
I2030697

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		PIC2410070000082	SPARL014			72376			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
530	VL JAVA PINOTAGE 750ML		12	66.01	5.00	62.71	752.52	112.88	865.40
20510	NAMAQUA ELEGANT ROSE 5L		4	153.54	13.95	132.12	528.47	79.27	607.74
TOTALS		36.48	16.00					AMOUNT DUE	
15.00%	TOTAL VAT: 192.15		TOTAL (Ex VAT): 1 280.99				ZAR	1 473.14	

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. M. M. M. Date: 08/10/24
Signature: [Signature]

Tops at Maitland
Tel 013 790 0157
Fax 013 790 0179

MARTIN

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

39811

Received from Supplier:

Namakwa Wines

Supplier Invoice No.:

2030697

Courier Details:

DWH

Date:

08/10/2024

Goods Received

By (Print Name):

ANDIA

Signature:

[Signature]

Document Amount
(in Rands):

R 1 473.14

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523