



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
11985368

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/15

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1		
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.				
2024/04/15		PIC2404070000124		SPARL014		ORD-205792/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL		
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90		
TOTALS		4,28	4,00		AMOUNT DUE					
15.00%		TOTAL VAT: 16,68		TOTAL (Ex VAT): 111,22				ZAR		
								127.90		

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: Nana Date: 16/04/24
Signature: [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 FAX: (013) 790 0179

GOODS RECEIPT **38000**

Received from Supplier:

Namakwa Wines

Supplier Invoice No.: *1985368*

Courier Details: *own*

Date: *14/01/2001*

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

Signature: *[Signature]*

Document Amount
(in Rands) *R. 127.90*

Claim --AV Number: Claim Amount:
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523