



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: 4110188723 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 11985369

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		PIC2404070000125	SPARL014		69799				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
20401	EZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.59	1 131.51	
EZREBSO	EZICHT RELIC BUBBI/ TEQ 750ML	6	141.77	0.00	141.77	850.62	127.59	978.21	
FCSMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
VLFC09	VL FC COL SAUV BLANC 3L	4	125.17	0.00	125.17	500.69	75.10	575.79	
504	VL PAPILLON BRUT 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42	
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42	
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62	
WVNM11	NAMAQUA MERLOT 3L	4	122.49	9.27	111.13	444.52	66.68	511.20	
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74	
633	NAMAQUA BLANC DE BLANC 1L	12	38.82	10.50	34.74	416.88	62.53	479.41	



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 11985369

DELIVERY TO:
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/15

Sales Rep: TILANI - TILANI VISSER				AM001		Page		2	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/15		PIC2404070000125		SPARL014		69799			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99	
637	NAMAQUA LITE WHITE 1L	12	38.82	10.50	34.74	416.88	62.53	479.41	
275	NAMAQUA OB SHERRY (PET) 1L	12	38.51	0.00	38.51	462.17	69.33	531.50	
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	4	28.44	2.25	27.80	111.21	16.68	127.89	
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	12	59.07	0.00	59.07	708.85	106.33	815.18	
VLFCMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.15	1 212.46	
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	6	69.40	0.00	69.40	416.39	62.46	478.85	
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98	



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
11985369

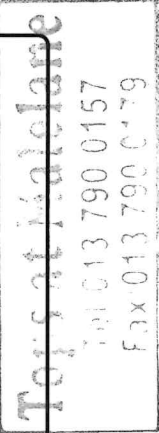
DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/15

Sales Rep: TILANI - TILANI VISSER				AM001		Page		3	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/15		PIC2404070000125		SPARL014		69799			
CODE	DESCRIPTION			QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML			96	16.00	0.00	16.00	1 536.02	230.41 1 766.42
TEQU	CHILLERS PUNCH TEQUILA S 440ML			24	16.00	0.00	16.00	384.00	57.60 441.60
TOTALS				291,46		288,00		AMOUNT DUE	
15.00%		TOTAL VAT: 1 885,22			TOTAL (Ex VAT): 12 568,16				ZAR 14 453.37

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: Nondor Date: 26/04/24
Signature: [Signature]

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 37994

Received from Supplier: Klamers Wine
Supplier Invoice No.: 1985369
Courier Details: OWN
Date: 16/01/2004
Goods Received By (Print Name): R. van
Signature: [Signature]
Document Amount (in Rands): R 14 453.87

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523