



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1986886

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

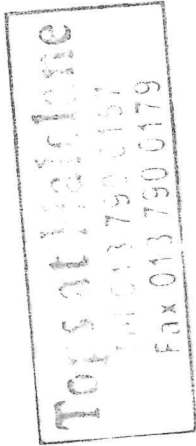
Terms: Supermarket Group GOOD
2024/04/19

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/19		PIC2404070000210	SPARL014		ORD-207012/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
SATIN	BLACK ROSE SATIN GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
TOTALS		6,60	6,00		AMOUNT DUE			
15.00%		TOTAL VAT: 218,85		TOTAL (Ex VAT): 1 459,02		ZAR		1 677.87

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: N. M. M. M. Date: 23/04/24
Signature: [Signature]

Jones Singh



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 38061

Received from Supplier: Namp Dwa

Supplier Invoice No.: 1986886

Courier Details: OWN

Date: 23/04/2021

Goods Received By (Print Name): Namp Dwa

Signature: [Signature]

Document Amount (in Rands): 1 677,87

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

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	