



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
11986887

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		PIC2404070000212	SPARL014	ORD-207016/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMWH	GEMS WHITE SPARKLING 440ML	24	17.39	0.00	17.39	417.42	62.61	480.03
TOTALS		11,40	24,00		AMOUNT DUE			
15.00%	TOTAL VAT: 62,61		TOTAL (Ex VAT): 417,42			ZAR 480.03		

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. Prinsloo Date: 2024/04/19
Signature: [Signature]

Jonas Simangiso

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 **38059**

Received from Supplier:.....

Manorua

Supplier Invoice No.:.....

1986887

Courier Details:.....

OWN

Date:.....

23/01/2004

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

Manorua

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 480.03

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		