



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO	
Tax Invoice	I1986953

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

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	

DELIVERY TO:	
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE	

Terms: Supermarket Group GOOD
2024/04/22

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/04/22		PIC2404070000233	SPARL014		PROMO-207011/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL	
VLTTSS3L	VL TT SPICY SHIRAZ 3L	4	0.00	6.00	0.00	0.00	0.00	0.00	
TOTALS		12,40	4,00					AMOUNT DUE	
TOTAL VAT: 0.00				TOTAL (Ex VAT): 0.00				ZAR	0.00

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. van der Merwe Date: 25/04/24
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

38089

GOODS RECEIPT

Received from Supplier:.....

Nanadiva

Supplier Invoice No.:.....

1986953

Courier Details:.....

own

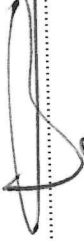
Date:.....

25/09/2021

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

Nanadiva

Signature:.....



Document Amount
(in Rands).....



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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 762 2523