NAMAQUA

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
I1989102

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/04/29

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/04/29	PIC2404070000310	SPARL014	70012

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
275	NAMAQUA OB SHERRY (PET) 1L	12	38.51	0.00	38.51	462.17	69.33	531.50
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
CRISSB	CHRISTINA SAUV/BLANC 750ML	5	138.97	0.00	138.97	694.85	104.23	799.08
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	50.10	384.11
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	12	59.07	0.00	59.07	708.90	106.33	815.24

Tops at Malelane
Tel:013 790 0157
Fax:013 790 0179

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DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/04/29	PIC2404070000310	SPARL014	70012

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	24	17.39	0.00	17.39	417.42	62.61	480.03
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	0.00	16.00	1 152.01	172.79	1 324.81
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
FCDR3L	4COUSINS DRY RED 3L	3	104.35	0.00	104.35	313.05	46.96	360.01

TOTALS	264,43	206,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 1 378,73	**TOTAL (Ex VAT):** 9 191,56	**ZAR**	10 570.31

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:__________ **Date:**________

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 38145

Received from Supplier: Namaqua Wine

Supplier Invoice No.: 1989102

Courier Details: OWN

Date: 30/04/24

Goods Received By (Print Name): Zamae

Signature:

Document Amount (in Rands): R10 570.31

Claim --A/V Number: .... Claim Amount: ....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	