



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

DOCUMENT INFO

Tax Invoice
I1989102

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

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	14	105.75	7.90	97.40	389.60	58.44	448.04
20508	NAMAQUA NATURAL SWEET ROSE 5L	14	153.53	11.65	135.65	542.58	81.39	623.97
206	NAMAQUA LITE WHITE 5L	14	153.54	13.95	132.12	528.47	79.27	607.74
275	NAMAQUA OB SHERRY (PET) 1L	112	38.51	0.00	38.51	462.17	69.33	531.50
520	VL NEIL'S PICK COLOMBAR 750ML	16	48.59	0.00	48.59	291.55	43.73	335.28
524	4COUSINS NAT SWEET RED 1.5L	16	76.51	0.00	76.51	459.04	68.86	527.90
527	VL RIVER RED 750ML	16	45.20	0.00	45.20	271.22	40.68	311.90
635	NAMAQUA DRY RED 1L	112	38.82	10.50	34.75	416.95	62.54	479.49
CRISB	CHRISTINA SAUV/BLANC 750ML	15	138.97	0.00	138.97	694.85	104.23	799.08
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	18	45.48	8.20	41.75	334.01	50.10	384.11
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	112	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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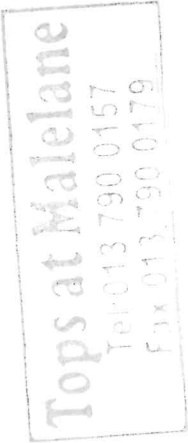
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Sales Rep: TILANI - TILANI VISSER				AM001		Page		2	
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
GEMRO	GEMS ROSE SPARKLING 440ML	124	17.39	0.00	17.39	417.42	62.61	480.03	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	14	153.54	11.65	135.65	542.60	81.39	623.99	
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	14	153.54	11.65	135.65	542.59	81.39	623.98	
PERLEROS	DIAMOND COAST PERLE ROSE	14	28.44	2.25	27.80	111.21	16.68	127.89	
SKWWHITE	4COUSINS SKINNY WHITE 750ML	112	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	14	118.08	6.00	110.99	443.97	66.60	510.57	
FCDR3L	4COUSINS DRY RED 3L	13	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: _____



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:.....
Namakwa Wine
Supplier Invoice No:.....
1989102
Courier Details:.....
OWN
Date:.....
30/04/24
Goods Received
By (Print Name).....
Ngwenene
Signature:.....
[Signature]
Document Amount
(in Rands).....
R 10 570.31

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	