



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
I1989292

DELIVERY TO:

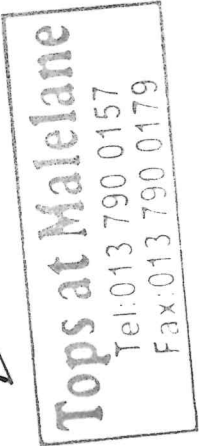
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

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		PIC2404070000299	SPARL014		ORD-207955/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74
TOTALS		0,95	15,00		AMOUNT DUE		
15.00%		TOTAL VAT: 30,74		TOTAL (Ex VAT): 204,93		ZAR	235.67

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

38146

Received from Supplier:.....

Verdacht

Supplier Invoice No.: 1989292

Courier Details: OWN

Date: 30/04/24

Goods Received
By (Print Name) Nakul

Signature:.....

Document Amount
(in Rands).....R 235.67

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

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523