



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MALELANE W	
AIR STR	
INKWAZI SHOPPING CENTRE	
CLEARANCE CODE	
Vat No: 4110168723	Lic. No:

DOCUMENT INFO
Tax Credit Note
C527664

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
C527664

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-08	01:19:45PM	AM001	Page	1
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.
2024-05-08	13:19:45	PIC1509150000737		SPARL014		332649/1990440
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	72	16.00	0.00	16.00	1 152.01 172.80 1 324.81
TOTALS						AMOUNT DUE
		30,02	72,00			
15.00%	TOTAL VAT: 172,80	TOTAL (Ex VAT): 1 152,01		ZAR	1 324.81	

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



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
I1990440

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:

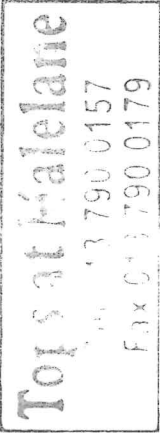
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/03

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/05/03	PIC2405070000003	SPARL014	ORD-208744/1	
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	1 920.02
TOTALS	50,04	120,00	1 920.02	2 208.02
15.00%	TOTAL VAT: 288,00	TOTAL (Ex VAT): 1 920,02	ZAR	2 208.02

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. Visser Date: 07/05/24
Signature: [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 38209

Received from Supplier: *Namakwa Wines*
Supplier Invoice No.: *1990440*
Courier Details: *1000*
Date: *07/05/2021*
Goods Received By (Print Name): *Namakwa*
Signature: *[Signature]*
Document Amount (in Rands): *R 2 208.02*

Claim --AV Number: *14250* Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523

14250

t/a TOPS MALALANE
Reg. No. 96/000773/07 tops@edlex.co.za

SUPPLIER:

BRANCH:

07/05/2021

[illegible]

1000

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

