



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
I1990447

DELIVERY TO:

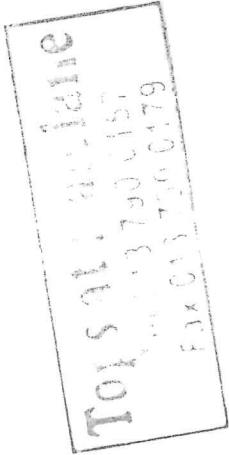
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

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		PIC2405070000020	SPARL014		70098			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
206	NAMAQUA LITE WHITE 5L	4	153.54	14.50	131.27	525.09	78.76	603.85
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96
NCAB	NAMAQUA CAB/SAUV 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	71.91	551.28
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
TOTALS		104,66		104,00		AMOUNT DUE		
15.00%		TOTAL VAT: 495,86		TOTAL (Ex VAT): 3 305,73		ZAR		
						3 801.59		

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

38206

GOODS RECEIPT

Received from Supplier:.....
Nematus Wine
Supplier Invoice No.:.....
1990447
Courier Details:.....
over
Date:.....
07/05/2024
Goods Received
By (Print Name).....
Signature:.....
Document Amount R 3 801,59
(in Rands).....

Claim --AN Number..... Claim Amount.....
CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		