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
I1992458

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/05/13

Sales Rep: TILANI - TILANI VISSER		AM001	**Page** 1
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/05/13	**PIC2405070000159**	**SPARL014**	**70230**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20402	E/ZICHT MINTE PEPPERMINT 750ML	6	153.17	0.00	153.17	919.03	137.85	1 056.88
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
504	VL PAPILLON BRUT 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
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
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
CHRISSH	CHRISTINA SYRAH 750ML	6	198.22	0.00	198.22	1 189.31	178.40	1 367.71
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	50.10	384.11

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

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
I1992458

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/05/13

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 2

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/13	PIC2405070000159	SPARL014	70230

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LLPINK	E/ZICHT LIQUID LIBIDO PINK 750	6	143.29	0.00	143.29	859.71	128.96	988.67
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	12	59.07	0.00	59.07	708.85	106.33	815.18

TOTALS 170,22 116,00 **AMOUNT DUE**

15.00% **TOTAL VAT:** 1 230,39 **TOTAL (Ex VAT):** 8 202,57 **ZAR** 9 432.96

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

38268

Received from Supplier:
Namaqua

Supplier Invoice No.: 1992458

Courier Details: Own

Date: 14/05/24

Goods Received By (Print Name): THABANE

Signature:

Document Amount (in Rands): R 9432,96

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523