Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

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

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
I1993009

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/05/14

Sales Rep: TILANI - TILANI VISSER | AM001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/05/14	PIC2405070000202	SPARL014	ORD-210654/1

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60

TOTALS	10,01	24,00	AMOUNT DUE
15.00%	**TOTAL VAT:** 57,60	**TOTAL (Ex VAT):** 384,00	**ZAR** 441.60

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: Zaknee **Date:** 16/02/24

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 38301

Received from Supplier: Namaqua

Supplier Invoice No.: 1993009

Courier Details: Own

Date: 16/05/24

Goods Received By (Print Name) Zakuae

Signature:

Document Amount (in Rands) R 44.60

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	