



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
I1994248

DELIVERY TO:

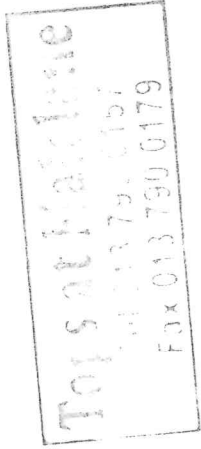
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/20

Sales Rep: TILANI - TILANI VISSER			LG001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/20		PIC2405070000251	SPARL014		ORD-211110/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
TOTALS		20,02	48,00		AMOUNT DUE			
15.00%		TOTAL VAT: 115,20			TOTAL (Ex VAT): 768,01		ZAR	883,21

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: Nondumiso Date: 21/05/24
Signature: [Signature]



Nicholas
NIB
FGF-292L

GOODS RECEIPT

38348

Received from Supplier:.....

Namabwa Wines

Supplier Invoice No.:.....

1991048

Courier Details:.....

OWN

Date:

21/05/2021

Goods Received
By (Print Name).....

Namabwa

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 283.21

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	