



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
11996069

DELIVERY TO:
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/24

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/24		PIC2405070000322	SPARL014		ORD-2126321/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
505	VL PAPILLON DEMI SEC 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
527	VL RIVER RED 750ML	18	45.20	0.00	45.20	813.66	122.05	935.71
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	14.50	131.27	525.09	78.76	603.85
4031	NAMAQUA DRY RED 5L	1	175.86	5.10	166.89	166.89	25.03	191.92
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	14.50	131.27	525.10	78.77	603.87
207	NAMAQUA LITE WHITE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89



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PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42	53.16	407.58
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	71.91	551.28
DIRMERL	FC DIRECTORS RES MERLOT 750ML	6	83.46	0.00	83.46	500.74	75.11	575.85
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	72	13.01	0.00	13.01	936.47	140.48	1 076.94
GINOLOR	GINOLOGIST ORIENT 750ML	3	222.18	0.00	222.18	666.54	99.98	766.52
GEMRD	GEMS RED SPARKLING 440ML	48	12.87	5.00	12.23	586.87	88.03	674.90
GEMRO	GEMS ROSE SPARKLING 440ML	48	12.87	5.00	12.23	586.87	88.03	674.90
CLASAU8	EXCELS CLASSIC SAU/BLANC 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99



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TOTALS	264,67	274,00
15.00%	TOTAL VAT: 1 419,70	TOTAL (Ex VAT): 9 464,66
	ZAR	AMOUNT DUE
		10 884,35

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: Namaqua Date: 28/05/21

Signature: [Signature]

Tops at Malelane

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 38427

Received from Supplier: *Manedra Wines*
Supplier Invoice No: *1996069*
Courier Details: *PUR*
Date: *28/05/2021*
Goods Received By (Print Name) *N. RADU*
Signature: *[Signature]*
Document Amount (in Rands) *R 10 884,35*

Claim --AV Number:..... Claim Amount:.....
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	