



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
11996070

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

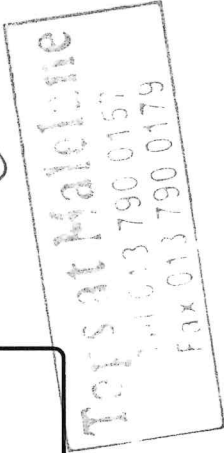
Terms: Supermarket Group GOOD
2024/05/24

Sales Rep: TILANI - TILANI VISSER		LG001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		ORDER NO.
2024/05/24	PIC2405070000321	SPARL014		ORD-212621/1
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	768.01
TEQU	CHILLERS PUNCH TEQUILA S 440ML	48	16.00	768.01
TOTALS	40,03	96,00		
15.00%	TOTAL VAT: 230,40	TOTAL (Ex VAT): 1 536,02		
		ZAR	1 766.42	
		AMOUNT DUE		

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: 28/05/24

Signature: [Signature]



Jouw Sinang

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

38426

GOODS RECEIPT

Received from Supplier:.....

Monatqua Wines

Supplier Invoice No:.....

1996070

Courier Details:.....

1 QW1

Date:.....

28/05/2024

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

N. B. B. B.

Signature:.....

[Signature]

Document Amount
(In Rands).....

R 1 766,42

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523