



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
11997771

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/06/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/03		PIC2405070000348	SPARL014		ORD-211317/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
537	VL RIVER RED	1.5L	83.46	0.00	83.46	2 503.72	375.56	2 879.28
TOTALS		70,80	30,00	AMOUNT DUE				
15.00%		TOTAL VAT: 375,56			TOTAL (Ex VAT): 2 503,72		ZAR	2 879.28

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: Mandor Date: 2024/06/03
Signature: [Signature]

MAF 7114
Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

NATIONAL PARK LIQUOR STORES (PTY) LTD
PO BOX 280 MATALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179
1/2 TOPS MATALANE

GOODS RECEIPT

38486

Received from Supplier:

National Park
199771

Supplier Invoice No.:

04612001

Courier Details:

Signature: [Signature]

Date:

By (Print Name):

Goods Received

Document Amount

Claim Amount:

Claim --AV Number
(in Rands)

IF PAID
CONTENTS NOT CHECKED

CHEQUE No.:	DATE
AMOUNT	

INTEGRAL PRESS Tel: 013 752 2523