NAMAQUA

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
I2002959

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/06/21

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/06/21	PIC2406070000214	SPARL014	70779

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20401	E/ZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.59	1 131.51
SATIN	BLACK ROSE SATIN GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
507	VL SAUVIGNON BLANC 750ML	18	59.07	0.00	59.07	1 063.34	159.49	1 222.84
508	VL BLANC DE BLANC 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
518	4COUSINS DRY WHITE 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
521	VL BdNOIR RED MUSCADEL 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
CRMCCBRUT	CHRISTINA B ROSE CAP CLASS 750	6	159.96	0.00	159.96	959.79	143.97	1 103.76
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99

Nicholas
KB
FCF2922

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

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Sales Rep: TILANI - TILANI VISSER		DB001	**Page** 2
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/06/21	**PIC2406070000214**	**SPARL014**	**70779**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	48.66	2.50	47.45	569.37	85.41	654.78
VLBRPIN	B ROYAL PINOTAGE 750ML	6	55.51	0.00	55.51	333.08	49.96	383.04
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03

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TOTALS	248,81	153,00				**AMOUNT DUE**
15.00%	**TOTAL VAT:** 1 590,93		**TOTAL (Ex VAT):** 10 606,18		**ZAR**	12 197.12

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:___________ **Date:**________

Signature:_____________________

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 38654

Received from Supplier: Namaqua

Supplier Invoice No.: 2002959

Courier Details: Own

Date: 25/06/2024

Goods Received By (Print Name): Zakhele

Signature:

Document Amount (in Rands): R 12 197.12

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS *Tel: 013 752 2523*