



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
12002960

DELIVERY TO:

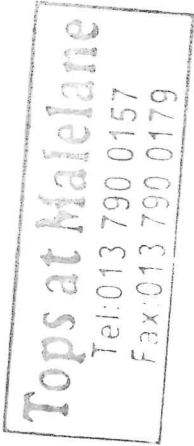
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

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		PIC2406070000210	SPARL014	70779				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96	16.00	0.00	16.00	1 536.02	230.40	1 766.42
TOTALS		40,03	96,00				AMOUNT DUE	
15.00%	TOTAL VAT: 230,40		TOTAL (Ex VAT): 1 536,02			ZAR	1 766.42	

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: _____



Nicholas
NB
FGF 2926

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

38655

Received from Supplier: *Nampas*
Supplier Invoice No: *2002960*
Courier Details: *OWN*
Date: *25/06/24*
Goods Received By (Print Name): *Farmer*
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