NAMAQUA

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
I2009060

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/07/11

Sales Rep: TILANI - TILANI VISSER		DB001	**Page** 1
DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/07/11	**PIC2407070000169**	**SPARL014**	**71050**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	2.50	15.60	748.81	112.32	861.13
206	NAMAQUA LITE WHITE 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
504	VL PAPILLON BRUT 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
507	VL SAUVIGNON BLANC 750ML	6	59.07	10.00	53.17	319.00	47.85	366.85
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
VLFCMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.15	1 212.46
KWCRUB	KLAWER CELL AFRICAN RUBY 750ML	6	91.74	0.00	91.74	550.47	82.57	633.04
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67

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

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DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/07/11	PIC2407070000169	SPARL014	71050

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	71.91	551.28

TOTALS	184,25	143,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 1 209,08	**TOTAL (Ex VAT):** 8 060,51	**ZAR**	9 269.59

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 38865

Received from Supplier: NAmaqua

Supplier Invoice No.: 2009060

Courier Details: OWN

Date: 16/07/2024

Goods Received By (Print Name): JOSEPH

Signature:

Document Amount (in Rands): R 9269.59

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	