



# 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

DOCUMENT INFO

Tax Invoice  
I2010009

PO Box 11504  
Hatfield  
0028  
Tel: +27 137582422  
Fax: +27 866316773  
Email: officeadmin@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

DELIVERY TO:

AIR STR  
INKWAZI SHOPPING CENTRE  
CLEARANCE CODE

Terms: Supermarket Group GOOD  
2024/07/17

|                                   |                         |                  |       |             |            |                        |        |
|-----------------------------------|-------------------------|------------------|-------|-------------|------------|------------------------|--------|
| Sales Rep: TILANI - TILANI VISSER |                         | DB001            |       | Page 1      |            |                        |        |
| DATE & TIME                       |                         | DOCUMENT NO      |       | ACCOUNT NO. |            | ORDER NO.              |        |
| 2024/07/17                        |                         | PIC2407070000220 |       | SPARL014    |            | ORD-218419/1           |        |
| CODE                              | DESCRIPTION             | QTY              | PRICE | DISC1       | NET PRICE  | TOTAL EX VAT           | TOTAL  |
| PERLERED                          | DIAMOND COAST PERLE RED | 4                | 28.44 | 2.25        | 27.80      | 111.22                 | 127.90 |
| TOTALS                            |                         | 4.28             | 4.00  |             | AMOUNT DUE |                        |        |
| 15.00%                            |                         | TOTAL VAT: 16.68 |       |             |            | TOTAL (Ex VAT): 111.22 |        |
|                                   |                         |                  |       |             |            | ZAR 127.90             |        |

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**      **38911**

Received from Supplier.....

*N. M. G. A.*

Supplier Invoice No.: *2010009*

Courier Details: *Quam*

Date: *23/07/24*

Goods Received By (Print Name): *Zaphire*

Signature: *[Signature]*

Document Amount (in Rands) *R 127.90*

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

**CONTENTS NOT CHECKED**

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |