



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 I2011051

DELIVERY TO:
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE

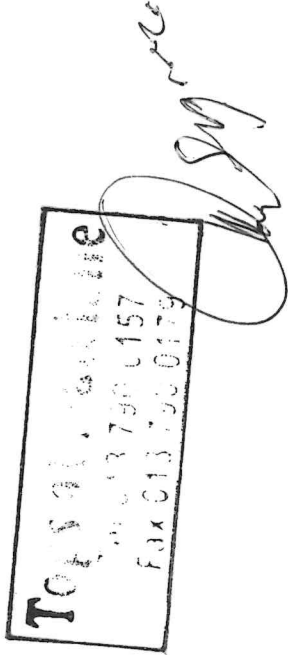
Terms: Supermarket Group GOOD
2024/07/22

Sales Rep: TILANI - TILANI VISSER					DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024/07/22		PIC240707000238	SPARL014		PROMO-218778/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	1	0.00	0.00	0.00	0.00	0.00
TOTALS		1.10	1.00	AMOUNT DUE			
15.00%	TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00			ZAR	0.00

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

38910

Received from Supplier:.....

W.A.A. F. A. A.

Supplier Invoice No: 2011051

Courier Details: *OKM*

Date: 23/07/2012

Goods Received
By (Print Name) Cabre

Signature:.....

Document Amount
(In Rands)..... Free Stock

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

Claim --AV Number:..... Claim Amount;

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523