



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12014648

DELIVERY TO:

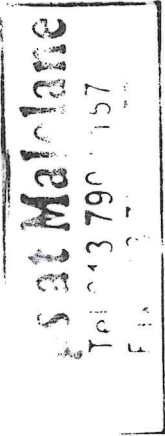
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/02

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/02		PIC2408070000006	SPARL014		PROMO-220923/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	1	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		1.10	1.00					
15.00%		TOTAL VAT: 0.00		TOTAL (Ex VAT): 0.00		ZAR		
						AMOUNT DUE		
						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: _____



Nicheshes
RMS
FGF292L



NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157

EMAIL: tops@edlex.co.za

GOODS RECEIPT

39103

Received from Supplier:.....

Namagala

Supplier Invoice No: *2014648*

Courier Details: *QWA*

Date: *06/08/24*

Goods Received By (Print Name): *Zakhele*

Signature: *[Signature]*

Document Amount (in Rands): *Free Stock*

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

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523