



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
12014653

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:

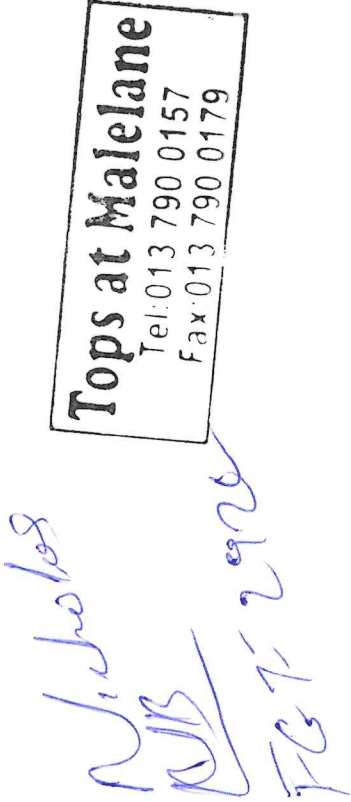
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/02

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/08/02	PIC2408070000011	SPARL014	OOM JAN					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
TOTALS		2.20	2.00	AMOUNT DUE				
15.00%	TOTAL VAT: 72.95	TOTAL (Ex VAT): 486.34			ZAR	559.29		

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

EMAIL: tops@edlex.co.za

GOODS RECEIPT

39102

Received from Supplier:.....

Van der Merwe

Supplier Invoice No:.....

2014653

Courier Details:.....

Dun

Date:.....

06.08.14

Goods Received

Zakhele

By (Print Name).....

Signature:.....

[Signature]

Document Amount

R 559.29

(in Rands).....

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523