NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

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

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
I2014654

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	PIC2408070000012	SPARL014	ORD-221305/1

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
504	VL PAPILLON BRUT 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
CHRISCAB	CHRISTINA CABERNET SAUVIGNON	12	198.22	0.00	198.22	2 378.62	356.79	2 735.41
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	12	59.07	0.00	59.07	708.85	106.33	815.18
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	6	69.40	0.00	69.40	416.39	62.46	478.85

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

Nicholas
NB
FGF292

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2024/08/02	PIC2408070000012	SPARL014	ORD-221305/1

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
HAYMPEVOD	HAYWARDS MPESU VODKA 750ML	12	138.04	0.00	138.04	1 656.48	248.47	1 904.95
GEMWH	GEMS WHITE SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65

TOTALS 147.30 107.00

AMOUNT DUE

15.00% **TOTAL VAT:** 1 281.03 **TOTAL (Ex VAT):** 8 540.22 **ZAR** 9 821.25

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

39110

Received from Supplier: NAMAQUA

Supplier Invoice No.: 2014654

Courier Details: OWN

Date: 06/08/24

Goods Received By (Print Name) Zakhele

Signature:

Document Amount (in Rands) R 9 821.25

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523