NAMAQUA

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
I2016465

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/08/08

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/08/08	PIC2408070000096	SPARL014	71506

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
KSJUB	BAYEDE WINES KING GOODWILL JUB	6	116.79	0.00	116.79	700.76	105.11	805.87
NOCCC	N/OWN COOKIE & CZY CREAM 750ML	6	126.50	4.18	121.21	727.27	109.09	836.36
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.62	1 377.03
504	VL PAPILLON BRUT 750ML	12	72.96	0.00	72.96	875.52	131.33	1 006.85
527	VL RIVER RED 750ML	24	45.20	0.00	45.20	1 084.89	162.73	1 247.62
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
CRISSB	CHRISTINA SAUV/BLANC 750ML	6	138.97	0.00	138.97	833.82	125.07	958.89
CHRMCC	CHRISTINA CAP CLASSIQUE 750ML	6	159.96	0.00	159.96	959.79	143.97	1 103.76
530	VL JAVA PINOTAGE 750ML	12	66.01	0.00	66.01	792.12	118.82	910.94
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63

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

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DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/08/08	PIC2408070000096	SPARL014	71506

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	8	153.54	11.65	135.65	1 085.20	162.78	1 247.98
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
CRMCCBRUT	CHRISTINA B ROSE CAP CLASS 750	6	159.96	0.00	159.96	959.79	143.97	1 103.76
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	4	152.86	0.00	152.86	611.42	91.71	703.13
VLPNBRUT	VL SPARK CHARD/PNOIR BRUT 750	6	79.90	0.00	79.90	479.37	71.91	551.28
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21

TOTALS 289.29 230.00 — **AMOUNT DUE**

15.00% **TOTAL VAT:** 2 047.23 **TOTAL (Ex VAT):** 13 648.20 **ZAR** 15 695.42

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: THABANE **Date:** 13/08/24

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

39173

Received from Supplier:

MAMAQUA

Supplier Invoice No.: 2016465

Courier Details: OWN

Date: 13/08/24

Goods Received By (Print Name): THABANE

Signature:

Document Amount (in Rands): R15695,42

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	