



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
I2018214

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/16		PIC2408070000176	SPARL014		71595			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20402	EIZICHT MINTE PEPPERMINT 750ML	6	153.17	0.00	153.17	919.03	137.85	1 056.88
20401	EIZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.59	1 131.51
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
527	VL RIVER RED 750ML	24	45.20	0.00	45.20	1 084.89	162.73	1 247.62
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
549	VL CHENIN BLANC NO:5 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
507	VL SAUVIGNON BLANC 750ML	12	59.07	0.00	59.07	708.90	106.34	815.24
4032	NAMAQUA BLANC DE BLANC 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23

MACEPH

Tops at Malelane

Tel:013 790 0157
Fax:013 790 0179



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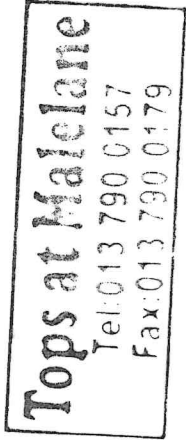
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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	0.00	16.00	1 152.01	172.80	1 324.81
TOTALS		294.36	312.00			AMOUNT DUE		
15.00%	TOTAL VAT: 1 780.31		TOTAL (Ex VAT): 11 868.72			ZAR		13 649.03

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 **39245**

Received from Supplier:.....
N. A. A. A. A.
Supplier Invoice No.: *2018214*
Courier Details: *OWN*
Date: *20/08/14*
Goods Received By (Print Name): *Z. A. A. A.*
Signature: *[Signature]*
Document Amount (in Rands): *R 13 649.03*

Claim --AV Number:..... Claim Amount:.....
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	