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
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	E/ZICHT MINTE PEPPERMINT 750ML	6	153.17	0.00	153.17	919.03	137.85	1 056.88
20401	E/ZICHT 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

Marpin

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

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DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/08/16	**PIC2408070000176**	**SPARL014**	**71595**

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:________________

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

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: NAMAQUA

Supplier Invoice No.: 2018214

Courier Details: OWN

Date: 20/08/24

Goods Received By (Print Name): Zakhele

Signature:

Document Amount (in Rands): R 13 649.03

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	