



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
I2021725

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/28

Sales Rep: TILANI - TILANI VISSER		DB001		Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/28		PIC2408070000335	SPARL014		ORD-225314/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
TOTALS		8.56	8.00		AMOUNT DUE			
15.00%		TOTAL VAT: 33.36		TOTAL (Ex VAT): 222.43		ZAR 255.79		

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: Mendous Date: 03/09/24
Signature: [Signature]

Tops at Malelane

Tel: 013 790 0157
Fax: 013 790 0479

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 **39408**

Received from Supplier: Monatqua Wines
Supplier Invoice No.: 2021725
Courier Details: QUN
Date: 03/09/2024
Goods Received By (Print Name): Monatqua
Signature: [Signature]
Document Amount (in Rands): R 255.79

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523