



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
I2022904

DELIVERY TO:

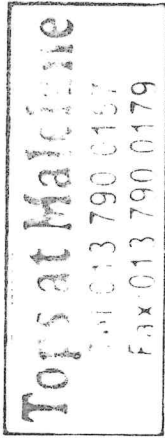
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/04

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/04		PIC2409070000035	SPARL014		71885			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
NMER	NAMAQUA MERLOT 750ML	6	47.68	14.25	40.89	245.31	36.80	282.11
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.13	767.71
206	NAMAQUA LITE WHITE 5L	3	153.54	13.95	132.12	396.35	59.45	455.80
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	6	69.40	0.00	69.40	416.39	62.46	478.85
TOTALS		87.60	35.00			AMOUNT DUE		
15.00%	TOTAL VAT: 407.21		TOTAL (Ex VAT): 2 714.76			ZAR		3 121.98

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: N. van der Merwe Date: 05/09/24
Signature: [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 **39440**

Received from Supplier:.....

Nandor Wines

Supplier Invoice No.:..... *2022904*

Courier Details:..... *PWN*

Date:..... *05/09/2024*

Goods Received
By (Print Name)..... *Nandor*

Signature:..... 

Document Amount
(in Rands)..... *R 3 121.98*

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523