



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
12023744

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/06

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/09/06	PIC2409070000057	SPARL014	71921	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
527	VL RIVER RED 750ML	6	45.20	271.22
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	291.55
531	VL MERLOT 750ML	4	66.01	264.04
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	542.60
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	542.59
TOTALS	62.68	24.00		
15.00%	TOTAL VAT: 286.80	TOTAL (Ex VAT): 1 912.00	ZAR	2 198.80

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: Norono Date: 10/09/24
Signature: [Signature]

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

Send

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 39477

Received from Supplier: Nandwa Wins

Supplier Invoice No: 2023744

Courier Details: OWN

Date: 10/09/2024

Goods Received By (Print Name): Nandwa

Signature: [Signature]

Document Amount (in Rands): R 2 198,80

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	