



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
12024227

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/09		PIC2409070000076	SPARL014		71921			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20401	EIZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.59	1 131.51
531	VL MERLOT 750ML	2	66.01	0.00	66.01	132.02	19.80	151.82
206	NAMAQUA LITE WHITE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
TOTALS		33.08	12.00					
15.00%		TOTAL VAT: 246.66		TOTAL (Ex VAT): 1 644.41		ZAR	AMOUNT DUE	
							1 891.07	

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

Tops at Malelane

Tel 013 790 0157
Fax 013 790 0179

Tender

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

39478

Received from Supplier:

Monterosso Wines

Supplier Invoice No.:

2024227

Courier Details:

OWN

Date:

10/09/2024

Goods Received

By (Print Name):

ANDUA

Signature:

[Signature]

Document Amount

(In Rands):

R 1 891.07

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523