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
I2027255

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/09/20

Sales Rep: TILANI - TILANI VISSER		DB001	**Page** 1
2024/09/20DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/09/20	**PIC2409070000233**	**SPARL014**	**72121**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
MARSPOP	N/OWN MARSHMALLOW POP 750ML	6	126.50	4.18	121.21	727.27	109.09	836.36
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00	48.59	291.55	43.73	335.28
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	6	55.51	0.00	55.51	333.08	49.96	383.04
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
529	VL CAB SAUV 750ML	12	66.01	0.00	66.01	792.12	118.82	910.94
CHRMCC	CHRISTINA CAP CLASSIQUE 750ML	6	159.96	0.00	159.96	959.79	143.97	1 103.76
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
530	VL JAVA PINOTAGE 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
4032	NAMAQUA BLANC DE BLANC 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48
20516	NAMAQUA JOHANNISBERGER RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
635	NAMAQUA DRY RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38

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DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/09/20	**PIC2409070000233**	**SPARL014**	**72121**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 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
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	9	87.86	0.00	87.86	790.73	118.61	909.34
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
PEACHM	CHILLERS PUNCH PEACH & M 440ML	72	16.00	0.00	16.00	1 152.01	172.81	1 324.81
CLACHAR	EXCELS CLASSIC CHARDONNA 750ML	6	53.19	0.00	53.19	319.12	47.87	366.99
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	0.00	16.00	1 152.01	172.80	1 324.81

TOTALS	269.52	279.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 1 649.35	**TOTAL (Ex VAT):** 10 995.64	**ZAR**	12 644.98

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: THABANE **Date:** 28/09/24

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

39651

Received from Supplier:

NAMARUA

Supplier Invoice No.: 12027285

Courier Details; OWM

Date: 25/09/24

Goods Received By (Print Name) THABANE

Signature:

Document Amount (in Rands) R 12644,98

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523