



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@na
VAT VENDOR No.40201
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2032364

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/11		PIC2410070000148	SPARL014		72502			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20401 F	E/ZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.59	1 131.51
401 *	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
520 *	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10	87.47	670.57
516 *	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
527 *	VL RIVER RED 750ML	6	45.20	5.00	42.94	257.66	38.65	296.31
531 *	VL MERLOT 750ML	6	66.01	5.00	62.71	376.26	56.44	432.70
CABMER *	VL CABERNET/MERLOT 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
CRISCH *	CHRISTINA CHARDONNAY 750ML	6	138.97	0.00	138.97	833.82	125.07	958.89
CRISB *	CHRISTINA SAUV/BLANC 750ML	6	138.97	0.00	138.97	833.82	125.07	958.89
GINOLFG *	GINOLOGIST FL G&T SUGARF 275ML	6	14.29	0.00	14.29	85.76	12.86	98.62

Top Secret
TOL 03790 0157
PA 03790 0179

Nicholas
JLR
FTR 6922



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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PO BOX 33	
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Tax Invoice 12032364

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

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/10/11

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME		DOCUMENT NO		ACCOUNT NO.
2024/10/11		PIC2410070000148		SPARL014
CODE	DESCRIPTION	QTY	PRICE	DISC1
KSJUB	BAYEDE WINES KING GOODWILL JUB	6	116.79	0.00
PEACHM	CHILLERS PUNCH PEACH & M 440ML	360	16.00	0.00
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	6	55.51	0.00
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00
DIRMERL	FC DIRECTORS RES MERLOT 750ML	6	83.46	0.00
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	5	69.40	0.00
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	12	59.07	0.00
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00
WVNM01	NAMAQUA DRY RED 750ML	18	39.92	4.15
		NET	PRICE	DISC1
		EX VAT	TOTAL	VAT
		700.76	116.79	105.11
		5 760.07	16.00	863.99
		333.08	55.51	49.96
		500.69	125.17	75.10
		500.74	83.46	75.11
		396.06	66.01	59.41
		625.58	104.26	93.84
		346.99	69.40	52.05
		708.85	59.07	106.33
		354.42	59.07	53.16
		688.78	38.27	103.32
		805.87		
		6 624.08		
		383.04		
		575.79		
		575.85		
		455.47		
		719.42		
		399.04		
		815.18		
		407.58		
		792.10		



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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Sales Rep: TILANI - TILANI VISSER				DB001	Page	3		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/11		PIC2410070000148	SPARL014		72502			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM04	NAMAQUA SWEET WHITE 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
TOTALS		411.79	567.00		AMOUNT DUE			
15.00%		TOTAL VAT: 2 887.62		TOTAL (Ex VAT): 19 250.83		ZAR		22 138.47

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: _____ Date: _____
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 39903

Received from Supplier:.....

Manique Wines

Supplier Invoice No.:.....
20382364

Courier Details:.....
puw

Date:.....
15/10/2021

Goods Received
By (Print Name).....
Manique

Signature:.....
[Signature]

Document Amount
(in Rands).....
R 22 138 147

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

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523