



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
12032367

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/10/11

Sales Rep: TILANI - TILANI VISSER		DB001		Page 1				
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/11		PIC2410070000146		SPARL014		OOM JAN		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
OBITTER	GINOLOGIST ORANGE BITTER 100ML	8	68.73	0.00	68.73	549.82	82.47	632.29
TOTALS		1.60		8.00		AMOUNT DUE		
15.00%		TOTAL VAT: 82.47		TOTAL (Ex VAT): 549.82		ZAR 632.29		

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

Tops at Hatfield
Tel: 013 790 0157
Fax: 013 790 0179

Name: _____ Date: _____
Signature: _____

Nicholas
F T L 6 926

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

39906

Received from Supplier:.....

Memo Due Wines

Supplier Invoice No.:.....

2032367

Courier Details:.....

QW-H

Date:.....

15/10/2024

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

N. N. N.

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 632.29

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

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523