



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
I2032368

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		PIC2410070000147	SPARL014		DC OOS				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
206	NAMAQUA LITE WHITE 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48	
4032	NAMAQUA BLANC DE BLANC 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48	
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48	
TOTALS		129.60	24.00	AMOUNT DUE					
15.00%		TOTAL VAT: 475.62			TOTAL (Ex VAT): 3 170.82			ZAR	3 646.44

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 Malelane
Tel 013 790 0157
Fax 013 799 0179

Name: _____ Date: _____
Signature: _____

Nicholas
RNB
FBL 6922

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 39905

Received from Supplier:

Name: *Wine*

Supplier Invoice No.: *2032368*

Courier Details: *OWN*

Date: *15/10/2024*

Goods Received By (Print Name): *NANDIA*

Signature: *[Signature]*

Document Amount (in Rands): *R 3 646.44*

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523