



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

DOCUMENT INFO

Tax Invoice
12032521

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
2024/10/14

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/10/14	PIC2410070000160	SPARL014		
CODE	DESCRIPTION	QTY	PRICE	DISC1
530	VL JAVA PINOTAGE 750ML	6	66.01	5.00
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	15.00
TOTALS	20.40	18.00		
15.00%	TOTAL VAT: 115.85	TOTAL (Ex VAT): 772.36		ZAR
			AMOUNT DUE	888.22

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: _____

Tops at Hatfield
Tel: 011 790 0157
Fax: 011 790 0179

Nicholas
NAB
F 7 2 6 9 2 2

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 **39904**

Received from Supplier: Kenedia Wines

Supplier Invoice No.: 2032521

Courier Details: Duron

Date: 15/10/2024

Goods Received
By (Print Name): N. J. J. J.

Signature: [Signature]

Document Amount
(in Rands): R 888.22

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523