



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 12034539

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/10/21

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/21		PIC2410070000234	SPARL014		72604			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20402	E/ZICHT MINTE PEPPERMINT 750ML	6	153.17	0.00	153.17	919.03	137.85	1 056.88
FCDR3L	4COUSINS DRY RED 3L	8	104.35	0.00	104.35	834.80	125.22	960.02
FCSR3L	4COUSINS SWEET RED 3L	8	104.35	0.00	104.35	834.80	125.22	960.02
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
VLFC18	FC SPARK SWEET RED 750ML	6	65.85	0.00	65.85	395.11	59.27	454.38
527	VL RIVER RED 750ML	36	45.20	5.00	42.94	1 545.96	231.89	1 777.85
537	VL RIVER RED 1.5L	6	83.46	0.00	83.46	500.74	75.11	575.85
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
531	VL MERLOT 750ML	12	66.01	5.00	62.71	752.52	112.88	865.40
530	VL JAVA PINOTAGE 750ML	12	66.01	5.00	62.71	752.52	112.88	865.40

Handwritten signature and initials





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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
RR1PL	VL RHINO RUN RED BLEND 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
4031	NAMAQUA DRY RED 5L	8	175.86	5.10	166.89	1 335.13	200.27	1 535.40
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
635	NAMAQUA DRY RED 1L	24	38.82	15.00	33.00	791.97	118.80	910.77
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	11.65	135.65	542.59	81.39	623.98
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06





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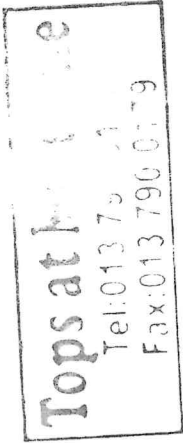
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Sales Rep: TILANI - TILANI VISSER				DB001	Page	3		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/21		PIC2410070000234	SPARL014		72604			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLROS	DIAMOND COAST PERLE ROSE	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
VLPDJ01	VL PERLE DE JEAN 750 ML	6	66.01	0.00	66.01	396.06	59.41	455.47
WWSR01	NAMAQUA SWEET RED 1L	24	38.82	15.00	33.00	791.97	118.80	910.77
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
CRMCCBRUT	CHRISTINA B ROSE CAP CLASS 750	6	159.96	0.00	159.96	959.79	143.97	1 103.76
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	4	152.86	0.00	152.86	611.42	91.71	703.13
VLFCSW5	4COUSINS NAT SWEET WHITE 5L	4	152.86	0.00	152.86	611.42	91.71	703.13
VLFCMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.15	1 212.46
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	48	14.29	0.00	14.29	686.07	102.91	788.98





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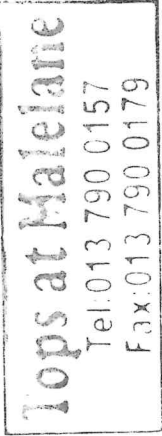
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Terms: Supermarket Group GOOD
2024/10/21

Sales Rep: TILANI - TILANI VISSER		DB001	Page	4
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2024/10/21	PIC2410070000234	SPARL014		
CODE	DESCRIPTION	QTY	PRICE	DISC1
PEACHM	CHILLERS PUNCH PEACH & M 440ML	144	16.00	0.00
TEQU	CHILLERS PUNCH TEQUILA S 440ML	192	16.00	0.00
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	48	20.84	0.00
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	48	20.84	0.00
TOTALS	711.13	760.00		
15.00%	TOTAL VAT: 4 083.00	TOTAL (Ex VAT): 27 220.01	ZAR	31 303.03

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	144	16.00	0.00	16.00	2 304.03	345.59	2 649.63
TEQU	CHILLERS PUNCH TEQUILA S 440ML	192	16.00	0.00	16.00	3 072.04	460.80	3 532.85
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	48	20.84	0.00	20.84	1 000.46	150.07	1 150.53
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	48	20.84	0.00	20.84	1 000.46	150.07	1 150.53
TOTALS	711.13	760.00						
15.00%	TOTAL VAT: 4 083.00	TOTAL (Ex VAT): 27 220.01	ZAR	AMOUNT DUE				
				31 303.03				

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	Name: _____ Date: _____
Bank: Investec Bank Limited	Signature: _____
Account Number: 40005060042	
Account Type: Current Account	
Branch Number: 580105	



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 39975

Received from Supplier: Namabue Wines

Supplier Invoice No.: 2034539

Courier Details: Owrr

Date: 22/10/2024

Goods Received By (Print Name): N. RADLO

Signature: [Signature]

Document Amount (in Rands): R 31 303.03

Claim --AV Number: Claim Amount:
CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		