NAMAQUA

# 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 |
| **I2034539** |

**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 |

Tops at Mal[illegible]
Tel [illegible]
Fax [illegible]79

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|---|---|---|---|
| 2024/10/21 | PIC2410070000234 | SPARL014 | 72604 |

| 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 |
| RRIPL | 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 |

Tops at Ma[illegible]e
Tel:013 7[illegible]
Fax 013 790 [illegible]179

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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 |
|---|---|---|---|---|---|---|---|---|
| PERLEROS | 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 |
| WVSR01 | 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 |

Tops at
Tel:013 7
Fax:013 790 0

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|---|---|---|---|
| 2024/10/21 | PIC2410070000234 | SPARL014 | 72604 |

| 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 | **AMOUNT DUE** |
| 15.00% | **TOTAL VAT:** 4 083.00 | **TOTAL (Ex VAT):** 27 220.01 **ZAR** | 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
**Bank:** Investec Bank Limited
**Account Number:** 40005060042
**Account Type:** Current Account
**Branch Number:** 580105

**Name:**__________ **Date:**________

**Signature:**________________

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

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: Namaqua Wines

Supplier Invoice No.: 2034539

Courier Details: Own

Date: 22/10/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 31 303.03

Claim --A/V Number: ................ Claim Amount: ..................

CONTENTS NOT CHECKED

| IF PAID | |
|---|---|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

*MINUTEMAN PRESS (445540) Tel: 013 752 2523*