



Promo 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

Promo Invoice
12038482

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
2024/11/01

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1					
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/11/01		PIC2411070000003	SPARL014		PROMO-235148/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
WVNM04	NAMAQUA SWEET WHITE 750ML	46	0.00	4.15	0.00	0.00	0.00	0.00	
TOTALS		7.50	6.00				AMOUNT DUE		
15.00%		TOTAL VAT: 0.00			TOTAL (Ex VAT): 0.00			ZAR	0.00

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

MINUTEMAN 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 **40138**

Received from Supplier:.....

Namadius Wines

Supplier Invoice No.: *2038482*

Courier Details:.....

OWN

Date:.....

05/11/2024

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

N. B. D. L. A.

Signature:.....

[Signature]

Document Amount
(in Rands).....

R

Claim --AV Number:.....

Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523