



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
12038633

DELIVERY TO:

AIR STR.
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/11/04

Sales Rep: TILANI - TILANI VISSER					DB001	Page	1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/04		PIC2411070000010	SPARL014		ORD-235323/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
TOTALS		8.56	8.00					AMOUNT DUE
15.00%		TOTAL VAT: 33.36		TOTAL (Ex VAT): 222.43			ZAR	255.79

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 **40137**

Received from Supplier:.....

Namagwe Wines

Supplier Invoice No.:.....

2038633

Courier Details:.....

0211

Date:

05/11/2024

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

N. N. N. N.

Signature:.....

[Signature]

Document Amount (in Rands):.....

R 255.79

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	