



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 12039027

DELIVERY TO:
AIR STR INKWAZI SHOPPING CENTRE CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/05		PIC2411070000032	SPARL014		SIFISO			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
ICE	CHILLERS PUNCH ICE 440ML	72	16.00	0.00	16.00	1 152.01	172.80	1 324.81
TOTALS		30.02	72.00	AMOUNT DUE				
15.00%		TOTAL VAT: 172.80			TOTAL (Ex VAT): 1 152.01		ZAR	1 324.81

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
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[Handwritten signature]

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 40162

Received from Supplier:

Namakwa Wines

Supplier Invoice No.: 2039027

Courier Details: DWN

Date: 06/11/2024

Goods Received By (Print Name): Namakwa

Signature: [Signature]

Document Amount (in Rands): R 1 324.81

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523