



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
12040803

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/11

Sales Rep: TILANI - TILANI VISSER		DB001		Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/11		PIC2411070000081	SPARL014		OOM JAN			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SAFARI	GINOLOGIST SAFARI GIN 750ML	2	244.00	0.00	244.00	488.01	73.20	561.21
TOTALS		2.53	2.00		AMOUNT DUE			
15.00%		TOTAL VAT: 73.20		TOTAL (Ex VAT): 488.01		ZAR 561.21		

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: N. Visser Date: 2024/11/11
Signature: [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 40217

Received from Supplier:

Nemesius Wines

Supplier Invoice No: 2040203

Courier Details: own

Date: 12/11/2021

Goods Received By (Print Name): Nemesius

Signature: [Signature]

Document Amount (in Rands): R 561.21

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523