NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

DOCUMENT INFO
Tax Invoice
I2040804

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

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	PIC2411070000082	SPARL014	72939

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20401	E/ZICHT QBANA COFFEE 750ML	6	163.99	0.00	163.99	983.92	147.59	1 131.51
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
275	NAMAQUA OB SHERRY (PET) 1L	12	38.51	0.00	38.51	462.17	69.33	531.50
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
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42	53.16	407.58
VLRRCB	VL RHINO RUN CHENIN BLAN 750ML	6	69.40	0.00	69.40	416.39	62.46	478.85
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67

TOTALS	65.55	71.00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 518.59	**TOTAL (Ex VAT):** 3 457.26	**ZAR**	3 975.85

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

2081

Name: Manoua **Date:** 12/11/24
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

40218

Received from Supplier: Namaqua Wines

Supplier Invoice No.: 2040804

Courier Details: own

Date: 12/11/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 3 975,85

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523