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
I2042754

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/11/18

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/11/18	PIC2411070000170	SPARL014	73018

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	5.00	42.94	515.32	77.30	592.62
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	5.00	42.94	515.32	77.30	592.62
CRISSB	CHRISTINA SAUV/BLANC 750ML	6	138.97	0.00	138.97	833.82	125.07	958.89
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26
TOTALS		65.14	58.00					**AMOUNT DUE**
15.00%	**TOTAL VAT:** 417.31				**TOTAL (Ex VAT):** 2 782.09		**ZAR**	3 199.40

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: Namaqua **Date:** 19/11/24

Signature: Nicholas NK

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

FA/WN451

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 40289

Received from Supplier: Namaqua Wines

Supplier Invoice No.: 2042754

Courier Details: Own

Date: 19/11/2024

Goods Received By (Print Name) Mandla

Signature:

Document Amount (in Rands) R 3 199.40

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	