



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

DOCUMENT INFO

Tax Invoice
I2046362

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

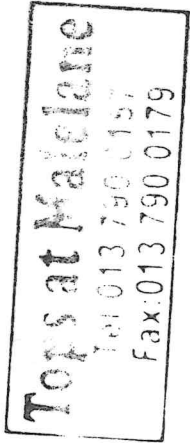
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/27

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/27		PIC2411070000340	SPARL014		ORD-239766/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	148	20.84	0.00	20.84	1 000.46	150.07	1 150.53
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	148	20.84	0.00	20.84	1 000.46	150.07	1 150.53
TOTALS		60.48	96.00	AMOUNT DUE				
15.00%		TOTAL VAT: 300.14		TOTAL (Ex VAT): 2 000.92		ZAR 2 301.06		

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: Zethwe Date: 23/11/24
Signature: [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

40427

Received from Supplier:

N. M. M. M.

Supplier Invoice No: *20413612*

Courier Details: *EDLEX*

Date: *28/11/24*

Goods Received
By (Print Name) *Z. M. M.*

Signature: *[Signature]*

Document Amount
(in Rands) *R 2301.06*

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523