



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  
12046496

DELIVERY TO:

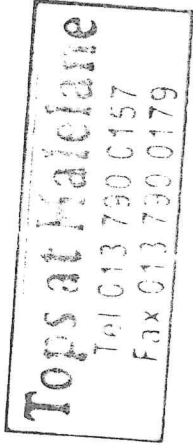
AIR STR  
INKWAZI SHOPPING CENTRE  
CLEARANCE CODE

Terms: Supermarket Group GOOD  
2024/11/28

| Sales Rep: TILANI - TILANI VISSER |                                |                   |             | DB001 |                          | Page         |        | 1        |          |
|-----------------------------------|--------------------------------|-------------------|-------------|-------|--------------------------|--------------|--------|----------|----------|
| DATE & TIME                       |                                | DOCUMENT NO       | ACCOUNT NO. |       |                          | ORDER NO.    |        |          |          |
| 2024/11/28                        |                                | PIC2411070000367  | SPARL014    |       |                          | 73234        |        |          |          |
| CODE                              | DESCRIPTION                    | QTY               | PRICE       | DISC1 | NET PRICE                | TOTAL EX VAT | VAT    | TOTAL    |          |
| 20416                             | EZICHT LIQUID LIBIDO 750ML     | 6                 | 143.29      | 0.00  | 143.29                   | 859.71       | 128.96 | 988.67   |          |
| 20402                             | EZICHT MINTE PEPPERMINT 750ML  | 6                 | 153.17      | 0.00  | 153.17                   | 919.03       | 137.85 | 1 056.88 |          |
| 524                               | 4COUSINS NAT SWEET RED 1.5L    | 6                 | 76.51       | 0.00  | 76.51                    | 459.04       | 68.86  | 527.90   |          |
| 520                               | VL NEIL'S PICK COLOMBAR 750ML  | 6                 | 48.59       | 0.00  | 48.59                    | 291.55       | 43.73  | 335.28   |          |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L   | 4                 | 153.54      | 11.65 | 135.65                   | 542.60       | 81.39  | 623.99   |          |
| TREE                              | GINOLOGIST TREE SET            | 2                 | 144.21      | 0.00  | 144.21                   | 288.41       | 43.26  | 331.67   |          |
| LXSFRU                            | VL LOXTONIA S FRUIT APPL 340ML | 48                | 20.84       | 0.00  | 20.84                    | 1 000.46     | 150.07 | 1 150.53 |          |
| ICE                               | CHILLERS PUNCH ICE 440ML       | 72                | 16.00       | 3.50  | 15.44                    | 1 111.69     | 166.75 | 1 278.44 |          |
| TOTALS                            |                                | 121.38            | 150.00      |       |                          | AMOUNT DUE   |        |          |          |
| 15.00%                            |                                | TOTAL VAT: 820.87 |             |       | TOTAL (Ex VAT): 5 472.49 |              |        | ZAR      | 6 293.36 |

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: Nondup Date: 03/12/24  
Signature: [Signature]



S  
KRG22

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

40472

Received from Supplier:.....

Namakwa Wines

Supplier Invoice No:.....

2046496

Courier Details:.....

OWN

Date:.....

03/12/2021

Goods Received  
By (Print Name).....

Namakwa

Signature:.....

Document Amount  
(in Rands).....

R 6 293.36

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

MINUTEMAN PRESS (445540) Tel: 013 752 2523