



CUSTOMER

Lic. No: 15787

Terms: Supermarket Group GOOD

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



Promo 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

Promo Invoice
I2050053

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/09

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/12/09		PIC2412070000094	SPARL014		ORD-241033/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT
527	VL RIVER RED	30	45.20	0.00	45.20	1 356.11
						203.42
						1 559.53
TOTALS		36.30	30.00	AMOUNT DUE		
15.00%		TOTAL VAT: 203.42	TOTAL (Ex VAT): 1 356.11			ZAR
						1 559.53

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Branch Number: 580105

Name: _____ Date: _____
Signature: _____



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2024/12/09		PIC2412070000094	SPARL014		ORD-241033/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
527	VL RIVER RED 750ML	30	45.20	0.00	45.20	1 356.11	203.42	1 559.53
TOTALS		36.30	30.00					
15.00%		TOTAL VAT: 203.42	TOTAL (Ex VAT): 1 356.11			ZAR	1 559.53	

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CUSTOMER COPY

Name: Date: Signature: