



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 I2050111

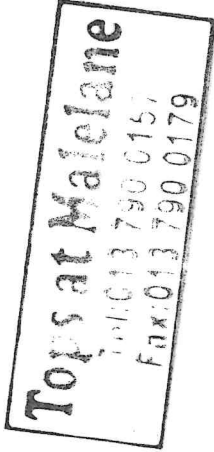
DELIVERY TO:
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1					
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/12/10		PIC2412070000099	SPARL014	ORD-241033/1					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	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				AMOUNT DUE		
15.00%		TOTAL VAT: 203.42			TOTAL (Ex VAT): 1 356.11			ZAR	1 559.53

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: N. van der Merwe Date: 11/12/24
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

40551

Received from Supplier:

Wanadus Wines

Supplier Invoice No: *2050111*

Courier Details: *DWN*

Date: *11/12/2021*

Goods Received
By (Print Name) *Wanadus*

Signature: *[Signature]*

Document Amount
(in Rands) *R 1 559.53*

Claim --AV Number: Claim Amount:
CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523