



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 12065297

DELIVERY TO:
AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/02/11

Sales Rep: TILANI - TILANI VISSER		DB001	Page						
2025/02/11 DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.						
2025/02/11	PIC2502070000100	SPARL014	TILANI						
CODE	DESCRIPTION	QTY	PRICE	DISC1	0.00	NET PRICE	EX VAT	VAT	TOTAL
SAFARI	GINOLOGIST SAFARI GIN 750ML	3	244.00	0.00	244.00	732.01	109.80	841.81	

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

TOTALS	3.79	3.00	AMOUNT DUE
15.00%	TOTAL VAT: 109.80	TOTAL (Ex VAT): 732.01	ZAR 841.81

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

CUSTOMER COPY
Name: THABANE Date: 12/02/11
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

41210

GOODS RECEIPT

Received from Supplier:.....

HAMARUMA

Supplier Invoice No.: *12065297*

Courier Details: *AMM*

Date: *12/02/25*

Goods Received By (Print Name): *HRBAME*

Signature: 

Document Amount (in Rands): *R 841,81*

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523