



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ INDLOVU W	
IN EXCESS TRADING 134 (PTY) LTD	
MEMBER 63001 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4570205114	Lic. No: MPU/9-2-1-03057

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 I2005665

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/07/02

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/02		PIC2407070000011	SPARL013		SUNNYBOY			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
TEQU	CHILLERS PUNCH TEQUILA S 440ML	120 ✓	16.00	0.00	16.00	1 920.02	288.00	2 208.02
TOTALS		50,04	120,00		AMOUNT DUE			
15.00%	TOTAL VAT: 288,00		TOTAL (Ex VAT): 1 920,02			ZAR	2 208.02	

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: _____ Date: _____

Signature: _____

Rideon

Date	03/07/24
GRV No	230204
Amount	1920-02
Reason	SUNNYBOY