



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

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
I2006390

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/07/03

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/07/03		PIC2407070000053	SPARL601		239007				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50	
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53	
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89	
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89	
GEMRO	GEMS ROSE SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	2.50	15.60	748.81	112.32	861.13	
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	2.50	15.60	1 123.21	168.49	1 291.69	
TOTALS		206,00	120,82	AMOUNT DUE					
15.00%		TOTAL VAT: 625,06			TOTAL (Ex VAT): 4 167,05			ZAR	4 792.10

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: XG/S Date: 07 07 24
Signature: [Signature]

TOPS AT MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 125817

RECEIVED BY: P. H. H. H.

DATE: 04-07-24

CLAIM NO:

VERIFIED: [Signature]