



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W	
SPAR LOWVELD	
MEMBER 80769 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4700314349	Lic. No: MPU/9-2-1-10457

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 12028947

DELIVERY TO:
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT

Terms: Supermarket Group GOOD

2024/09/30

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1		
2024/09/30 DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/09/30		PIC2409070000323		SPARL044		37836		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GEMRO	GEMS ROSE SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
TOPS AT COURTSIDE STORE CODE: 80769 GOODS RECEIVED MEMBER ID: 80769 RECEIVED BY: [Signature] DATE: 21/09/24 CLAIM NUMBER: VERIFIED:								
TOTALS		11.40	24.00	AMOUNT DUE				
15.00%		TOTAL VAT: 44.02		TOTAL (Ex VAT): 293.44		ZAR		337.46

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: _____ Date: _____

Signature: _____