



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE W	
RAPS STORES (PTY) LTD	
MEMBER 60073 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-03052

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 I2029100

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/10/01

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.			
2024/10/01		PIC2409070000334	SPARL016			469017			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62	
TOTALS		7.02	6.00					AMOUNT DUE	
15.00%	TOTAL VAT: 53.17		TOTAL (Ex VAT): 354.45			ZAR		407.62	

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

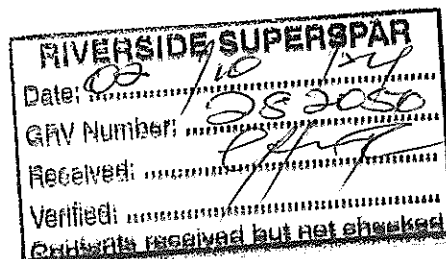
Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____

 -HARRE



SUPERSPAR THE GROVE 

282050

GOODS RECEIPT

Received from Supplier: _____

NANA QUA

Supplier Invoice No: _____

12029100

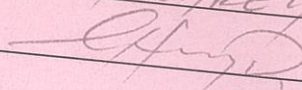
Date: _____

02 10 24

Goods Received by: _____

GOOKEY

Signature: _____



MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218
www.riversidesuperspar.co.za

RIVERSIDE SUPERSPAR
Date: _____
Received from: _____
Received by: _____
Signature: _____
Stamp: _____