



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CITY CENTRE W	
RAPS STORES (PTY) LTD	
MEMBER 80635 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU-9-2-1-08481

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 I2029108

DELIVERY TO:
SHOP 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT

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		PIC2409070000339	SPARL426			7090			
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	288.01	2 208.02	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02	
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
TOTALS		107.34	246.00		AMOUNT DUE				
15.00%	TOTAL VAT: 619.74		TOTAL (Ex VAT): 4 131.59			ZAR		4 751.32	

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: _____

 HARRIS

TOPS CITY CENTRE	
Date:	2-10-24
GRV Number:	4606
Received:	
Verified:	
Contents received but not checked	

TOPS CITY CENTRE 

4606

GOODS RECEIPT

Received from Supplier: _____

Nomequa

Supplier Invoice No: 12009108

Date: 2-10-2024

Goods Received by: Tebogo

Signature: 

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218

TOPS CITY CENTRE
Date: _____
GRV Number: _____
Received: _____
Verified: _____
Contents received but not checked