



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 I2029767

DELIVERY TO:
SHOP 10 MATSULU CENTRE MATSULU

Terms: Supermarket Group GOOD

2024/10/02

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/10/02		PIC2410070000020		SPARL601		243458			
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCRO3L	4COUSINS SWEET ROSE	3L	4	104.35	0.00	104.35	417.40	62.61	480.01
536	4COUSINS NAT. SWEET RED	750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
531	VL MERLOT	750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
20510	NAMAQUA ELEGANT ROSE	5L	4	153.54	13.95	132.12	528.47	79.27	607.74
NAMNSRED	NAMAQUA NATURAL SWEET RED	5L	4	153.54	11.65	135.65	542.60	81.39	623.99
20507	NAMAQUA NATURAL SWEET ROSE	3L	4	105.74	4.50	100.98	403.94	60.59	464.53
NANSWHT3	NAMAQUA NATURAL SWEET WHITE	3L	4	105.75	4.50	100.99	403.98	60.60	464.58
VLFCRED5	4COUSINS NAT SWEET RED	5L	4	170.37	0.00	170.37	681.50	102.23	783.73
PEACHM	CHILLERS PUNCH PEACH & M	440ML	48	16.00	0.00	16.00	768.01	115.19	883.21
TOTALS		143.94	90.00					AMOUNT DUE	
15.00%	TOTAL VAT: 702.66		TOTAL (Ex VAT): 4 684.40				ZAR	5 387.07	

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: _____

[Handwritten signature]
FWW 4512

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 27251
RECEIVED BY: P. H. H. H.
DATE: 03-10-24
CLAIM NO: -
VERIFIED: P. H. H. H.

MATSULU SPAR (DC MANAGED)
STORE CODE: 80619
GOODS RECEIVED
GRV NO:
RECEIVED BY:
DATE:
CLAIM NO:
VERIFIED: