



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CHIPPOS W	
CHIPPOS FOOD (PTY) LTD	
MEMBER 80333 / VENDOR 601244	
P O BOX 33	
NELSPRUIT	
1200	
VAT No: 4190285249	Lic. No: MPU/9-2-1-07734

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
12030950

DELIVERY TO:
22 FERREIRA STREET
NELSPRUIT
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/10/08

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.				
2024/10/08		PIC2410070000074	SPARL822			GERT				
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
400	NAMAQUA NATURAL SWEET ROSE 1L		12	38.84	15.00	33.01	396.13	59.42	455.55	
TOTALS		12.96	12.00						AMOUNT DUE	
15.00%	TOTAL VAT: 59.42		TOTAL (Ex VAT): 396.13				ZAR	455.55		

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: _____

TOPS AT CHIPPOS	
STORE CODE: 80333	
GOODS RECEIVED	
GRV NUMBER	4883
RECEIVED BY	Saw
DATE	09/10/24
CLAIM NUMBER	
VERIFIED	