



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
I2031667

DELIVERY TO:
SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD

2024/10/09

Sales Rep: TILANI - TILANI VISSER					DB001			Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/10/09		PIC2410070000128		SPARL601		243775			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
523	4COUSINS SWEET ROSE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90	
20502	NAMAQUA JOHANNISBERGER RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57	
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	15.00	33.01	396.13	59.42	455.55	
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89	
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.21	783.73	
TOTALS		84.90	40.00	AMOUNT DUE					
15.00%	TOTAL VAT: 406.68		TOTAL (Ex VAT): 2 711.22			ZAR	3 117.92		

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 MATSULU (DG MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 127359
RECEIVED BY: Ratiene
DATE: 10-10-24
CLAIM NO:
VERIFIED: [Signature]