



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ TINTSWALO W	
INTRAX INVESTMENTS 262 PTY LTD	
MEMBER 80217 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4450205119	Lic. No: MPUJ9-2-1-07321

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 I1980503

DELIVERY TO:

SHOP 8 - 9 ACORNHOEK S/C
MAIN ROAD
ACORNHOEK

Terms: Supermarket Group GOOD

2024/03/26

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
2024/03/26DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/03/26		PIC2403070000258	SPARL945		ORD-203154/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
SKROSE	4COUSINS SKINNY ROSE 750ML	12	48.66	2.50	47.45	569.37	85.40	654.78
523	4COUSINS SWEET ROSE 1.5L	6	76.51	8.25	70.20	421.17	63.18	484.35
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.76	4.50	101.00	403.99	60.60	464.59
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49

TINTSWALO TOPS

Date: 28/03/24

GRV Number: 47605

Received by: Christopher

Manager sign: [Signature]



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TOTALS	134,66	80,00		AMOUNT DUE
15,00%	TOTAL VAT: 671,39	TOTAL (Ex VAT): 4 475,90	ZAR	5 147,30

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____