



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPER RIVERSIDE W
RAPS STORES (PTY) LTD
MEMBER 60073 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 Lic. No: MPU/9-2-1-03052

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
11982074

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/02

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/02		PIC2404070000016	SPARL016		447655			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	8.25	70.20	421.17	63.18	484.35
TTTAB	TANGLED TREE CHOCOLATE CAB/SAV	6	45.20	0.00	45.20	271.22	40.68	311.90
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
TOTALS		25,56	18,00		AMOUNT DUE			
15.00%		TOTAL VAT: 147,59		TOTAL (Ex VAT): 983,94		ZAR 1 131.53		

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: _____


RIVERSIDE SUPERSPAR
Date: 03/04/2024
GRV Number: 274176
Received: [Signature]
Verified: [Signature]
Contents received but not checked

274176

GOODS RECEIPT

Received from supplier:

INVT/AL/ua

Supplier Invoice No: 11982074

Date: 03 10/4 2004

Goods Received by: J. J. J. J.

Signature: J. J. J. J.

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062, The Village, Nelspruit, 1218

www.riversidesuperspar.co.za

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