NAMAQUA

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
I1984229

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD

2024/04/09

Sales Rep: TILANI - TILANI VISSER		AM001	**Page** 1
2024/04/09DATE & TIME	**DOCUMENT NO**	**ACCOUNT NO.**	**ORDER NO.**
2024/04/09	**PIC2404070000037**	**SPARL601**	**234805**

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	13.95	132.11	528.46	79.27	607.73
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06

SABELO
11-04-24

NAMAQUA

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2024/04/09	PIC2404070000037	SPARL601	234805

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73

Sipho
11.04.24

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 124384
RECEIVED BY:
DATE: 11.04.24
CLAIM NO:
VERIFIED:

TOTALS	192,29	78,00		AMOUNT DUE
15.00%	**TOTAL VAT:** 952,65	**TOTAL (Ex VAT):** 6 351,00	**ZAR**	7 303.65

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:________________