



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ KOMATIPOORT
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 63005 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU-9-2-1-01828

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
11984604

DELIVERY TO:

SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: Supermarket Group GOOD
2024/04/10

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/04/10	PIC2404070000118	SPARL006	ORD-205434/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1
PEACHM	CHILLERS PUNCH PEACH & M 440ML	72	16.00	0.00
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	0.00
TOTALS	60,05	144,00	NET PRICE	TOTAL
15.00%	TOTAL VAT: 345,60	TOTAL (Ex VAT): 2 304,02	EX VAT	VAT
			AMOUNT DUE	
			ZAR	2 649.62

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 @ KOMATI

Date: 16-04-24

GRV Number: 2958

Received:

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED



KOMATIPORT

2958

GOODS RECEIPT

Received from Supplier: Namgung

Supplier Invoice No: 1984604

Date: 16-04-24

Goods Received by: Lungile

Signature: [Signature]

MINUTEMAN PRESS 013 752 2521 (24/25)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337