



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SPAR NAAS W
SPAR LOWVELD
MEMBER 80805 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: MPU/9-2-1-05158

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
11985374

DELIVERY TO:

SHOP 7 KAMAAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/04/15

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/15		PIC2404070000137	SPARL664		ORD-205527/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
GEMRO	GEMS ROSE SPARKLING 440ML	120	17.39	0.00	17.39	2 087.10	313.06	2 400.17
TOTALS		112,66	140,00				AMOUNT DUE	
15.00%	TOTAL VAT: 560,36		TOTAL (Ex VAT): 3 735,73			ZAR		4 296.10

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 NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 10094
RECEIVED BY: <i>[Signature]</i>
DATE: 16 Oct 2024
CLAIM NO:
VERIFIED: