



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		DOCUMENT INFO	
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		Tax Invoice I1987446	

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/23

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/04/23	PIC2404070000247	450099		
CODE	DESCRIPTION	QTY	NET PRICE	TOTAL
207	NAMAQUA LITE WHITE 3L	4	97.40	389.60
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	291.55
TOTALS	20,06	10,00		
15.00%	TOTAL VAT: 102,17	TOTAL (Ex VAT): 681,15		
			ZAR	783.32
			AMOUNT DUE	

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 SUPERSPÄR
Date: 2024/04/23
GRV Number: 275000
Received: 
Verified: _____
Contents received but not checked

SUPERSPAR THE GROVE



275090

GOODS RECEIPT

Received from supplier:

Wanagisa Winers

Supplier Invoice No: *1987144*

Date: *20/04/2024*

Goods Received by: *Wanagisa*

Signature: *[Signature]*

.....

VAT REG. No.: 4240252702

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

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za

White River Printers 013 751 2478