



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWWELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

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
11987577

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/23

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/04/23		PIC2404070000260	SPARL044		36333			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
TEQU	CHILLERS PUNCH TEQUILA S 440ML	144	16.00	0.00	16.00	2 304.03	345.60	2 649.63
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
GRADPRE	GRANDEUR PREMIUM 750ML	3	222.18	0.00	222.18	666.54	99.98	766.52
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
TOTALS		138,27		205,00				
15.00%		TOTAL VAT: 846,04		TOTAL (Ex VAT): 5 640,29		ZAR		6 486.33

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: IBESO Date: 24/04/24
Signature: [Signature]

TONKS SURF

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7816
RECEIVED BY: <u>IBESO</u>
DATE: <u>24/04/2024</u>
CLAIM NUMBER:
VERIFIED: