



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CITY CENTRE W	
RAPS STORES (PTY) LTD	
MEMBER 80635 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU-9-2-1-08481

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 11989673

DELIVERY TO:
SHOP 16 CITY CENTRE 5 C/O MADIBA DRIVE & ANDREW STR NELSPRUIT

Terms: Supermarket Group GOOD
2024/04/30

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/04/30		PIC2404070000331		SPARL426		5674			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89	
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.63	855.78	
TOTALS		42,98		84,00		AMOUNT DUE			
15.00%		TOTAL VAT: 229,98		TOTAL (Ex VAT): 1 533,19				ZAR 1 763,16	

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: _____

S*800 24
24.05

TOPS CITY CENTRE	
Date: 02/05/24	
GRV Number: 3725	
Received: [Signature]	
Verified: [Signature]	
Contents received but not checked	

TOPS CITY CENTRE

3725

GOODS RECEIPT

Received from Supplier: _____

1 garage use.

Supplier Invoice No: _____

11989673

Date: _____

02/05/04

Goods Received by: _____

SHJ

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062, The Village;
Nelspruit, 1218