



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

| CUSTOMER                         |            |                          |
|----------------------------------|------------|--------------------------|
| SPAR L: TOPS @ WHITE RIVER W     |            |                          |
| INTRAX INVESTMENTS 262 (PTY) LTD |            |                          |
| MEMBER 630271/ VENDOR 601244     |            |                          |
| PO BOX 33                        |            |                          |
| NELSPRUIT                        |            |                          |
| 1200                             |            |                          |
| VAT No:                          | 4760304164 | Lic. No: MPU/9-2-1-00702 |

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<br><b>I1991580</b> |

|                                                       |
|-------------------------------------------------------|
| <b>DELIVERY TO:</b>                                   |
| VILLAGE MALL<br>TOM LAWRENCE STREET<br>CLEARANCE CODE |

Terms: Supermarket Group GOOD  
2024/05/08

| Sales Rep: TILANI - TILANI VISSER |                                 |                  |             | AM001 | Page      | 1            |       |        |
|-----------------------------------|---------------------------------|------------------|-------------|-------|-----------|--------------|-------|--------|
| DATE & TIME                       |                                 | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO. |              |       |        |
| 2024/05/08                        |                                 | PIC2405070000097 | SPARL048    |       | 34769     |              |       |        |
| CODE                              | DESCRIPTION                     | QTY              | PRICE       | DISC1 | NET PRICE | TOTAL EX VAT | VAT   | TOTAL  |
| 526                               | - 4COUSINS DRY RED 1.5L         | 6                | 76.51       | 0.00  | 76.51     | 459.04       | 68.86 | 527.90 |
| 524                               | - 4COUSINS NAT SWEET RED 1.5L   | 6                | 76.51       | 0.00  | 76.51     | 459.04       | 68.86 | 527.90 |
| 536                               | - 4COUSINS NAT. SWEET RED 750ML | 12               | 45.20       | 0.00  | 45.20     | 542.44       | 81.36 | 623.81 |
| 523                               | - 4COUSINS SWEET ROSE 1.5L      | 6                | 76.51       | 0.00  | 76.51     | 459.04       | 68.86 | 527.90 |
| NCAB                              | - NAMAQUA CAB/SAUV 750ML        | 6                | 47.68       | 5.25  | 45.18     | 271.06       | 40.66 | 311.72 |
| 108                               | - NAMAQUA BLANC DE BLANC 3L     | 4                | 105.75      | 7.90  | 97.40     | 389.60       | 58.44 | 448.04 |
| 20501                             | - NAMAQUA JOHANNISBERGER 3L     | 4                | 105.75      | 7.90  | 97.40     | 389.60       | 58.44 | 448.04 |
| 635                               | - NAMAQUA DRY RED 1L            | 12               | 38.82       | 10.50 | 34.75     | 416.95       | 62.54 | 479.49 |
| 20507                             | - NAMAQUA NATURAL SWEET ROSE 3L | 4                | 105.74      | 4.50  | 100.98    | 403.94       | 60.59 | 464.53 |
| 207                               | - NAMAQUA LITE WHITE 3L         | 4                | 105.75      | 7.90  | 97.40     | 389.60       | 58.44 | 448.04 |
| WVNM05                            | - NAMAQUA SWEET RED 750ML       | 6                | 39.92       | 4.15  | 38.27     | 229.59       | 34.44 | 264.03 |

WHITE RIVER TOPS

Date10/05/24

GRV Number17173

ReceivedDephney

Verified:

Contents received but not checked



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125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

SPAR L: TOPS @ WHITE RIVER W  
INTRAX INVESTMENTS 262 (PTY) LTD  
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PO BOX 33  
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1200  
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TOM LAWRENCE STREET  
CLEARANCE CODE

Terms: Supermarket Group GOOD  
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| Sales Rep: TILANI - TILANI VISSER |                           | AM001                    | Page        | 2        |
|-----------------------------------|---------------------------|--------------------------|-------------|----------|
| DATE & TIME                       |                           | DOCUMENT NO              | ACCOUNT NO. |          |
| 2024/05/08                        |                           | PIC2405070000097         | SPARL048    |          |
| CODE                              | DESCRIPTION               | QTY                      | PRICE       | DISC1    |
| WVNM03                            | NAMAQUA SWEET ROSE 750ML  | 6                        | 39.92       | 4.15     |
| PERLEWH3                          | DIAMOND COAST PERLE WHITE | 4                        | 28.44       | 2.25     |
| TOTALS                            |                           | 148,30                   | 80,00       |          |
| 15.00%                            | TOTAL VAT: 712,61         | TOTAL (Ex VAT): 4 750,70 |             | ZAR      |
|                                   |                           |                          | AMOUNT DUE  | 5 463.32 |

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: \_\_\_\_\_

WHITE RIVER TOPS  
Date: 10/05/24  
GRV Number: \_\_\_\_\_  
Received: Sepuney  
Verified: \_\_\_\_\_  
Payable to: 4760304164