



Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W  
IN EXCESS TRADING 134 (PTY) LTD  
MEMBER 63001 / VENDOR 601244  
PO BOX 33  
NELSPRUIT  
1200  
VAT No: 4570205114      Lic. No: MPU/9-2-1-03057

DOCUMENT INFO

Tax Invoice  
I1992700

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:

BLUE HAZE SHOPPING CENTRE  
HAZYVIEW  
CLEARANCE CODE

Terms: Supermarket Group GOOD  
2024/05/14

| Sales Rep: TILANI - TILANI VISSER |                                |                  |             | AM001 | Page         | 1            |        |        |
|-----------------------------------|--------------------------------|------------------|-------------|-------|--------------|--------------|--------|--------|
| DATE & TIME                       |                                | DOCUMENT NO      | ACCOUNT NO. |       | ORDER NO.    |              |        |        |
| 2024/05/14                        |                                | PIC2405070000124 | SPARL013    |       | ORD-209673/1 |              |        |        |
| CODE                              | DESCRIPTION                    | QTY              | PRICE       | DISC1 | NET PRICE    | TOTAL EX VAT | VAT    | TOTAL  |
| FCSR3L                            | 4COUSINS SWEET RED 3L          | 4✓               | 104.35      | 0.00  | 104.35       | 417.40       | 62.61  | 480.01 |
| 20501                             | NAMAQUA JOHANNISBERGER 3L      | 4✓               | 105.75      | 7.90  | 97.40        | 389.60       | 58.44  | 448.04 |
| 4031                              | NAMAQUA DRY RED 5L             | 4✓               | 175.86      | 5.10  | 166.89       | 667.57       | 100.14 | 767.71 |
| 359                               | NAMAQUA DRY RED 3L             | 4✓               | 119.79      | 10.31 | 107.44       | 429.78       | 64.47  | 494.25 |
| 635                               | NAMAQUA DRY RED 1L             | 12✓              | 38.82       | 10.50 | 34.75        | 416.95       | 62.54  | 479.49 |
| NAMNSRED                          | NAMAQUA NATURAL SWEET RED 5L   | 1✓               | 153.54      | 14.50 | 131.27       | 131.27       | 19.69  | 150.96 |
| 20508                             | NAMAQUA NATURAL SWEET ROSE 5L  | 4✓               | 153.53      | 14.50 | 131.27       | 525.08       | 78.76  | 603.84 |
| 20507                             | NAMAQUA NATURAL SWEET ROSE 3L  | 4✓               | 105.74      | 4.50  | 100.98       | 403.94       | 60.59  | 464.53 |
| 400                               | NAMAQUA NATURAL SWEET ROSE 1L  | 12✓              | 38.84       | 10.50 | 34.76        | 417.10       | 62.57  | 479.67 |
| GINOLDL                           | GINOLOGIST GIN & DRY LMN 275ML | 24✓              | 13.01       | 0.00  | 13.01        | 312.16       | 46.82  | 358.98 |
| GINOLGT                           | GINOLOGIST GIN & TONIC 275ML   | 24✓              | 13.01       | 0.00  | 13.01        | 312.16       | 46.82  | 358.98 |

TOPS @ INDLOVU

Date15/05/2024

GRV No27010

Amount9802.52

Reason



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

| CUSTOMER                        |                          |
|---------------------------------|--------------------------|
| SPAR L: TOPS @ INDLOVU W        |                          |
| IN EXCESS TRADING 134 (PTY) LTD |                          |
| MEMBER 63001 / VENDOR 601244    |                          |
| PO BOX 33                       |                          |
| NELSPRUIT                       |                          |
| 1200                            |                          |
| VAT No: 4570205114              | Lic. No: MPU/9-2-1-03057 |

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|                           |
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| BLUE HAZE SHOPPING CENTRE |
| HAZYVIEW                  |
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Terms: Supermarket Group GOOD  
2024/05/14

| Sales Rep: TILANI - TILANI VISSER |                                |                  |                     | AM001       |                          | Page         |            | 2            |          |
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| DATE & TIME                       |                                | DOCUMENT NO      |                     | ACCOUNT NO. |                          | ORDER NO.    |            |              |          |
| 2024/05/14                        |                                | PIC2405070000124 |                     | SPARL013    |                          | ORD-209673/1 |            |              |          |
| CODE                              | DESCRIPTION                    |                  | QTY                 | PRICE       | DISC1                    | NET PRICE    |            | TOTAL EX VAT | TOTAL    |
| TEQU                              | CHILLERS PUNCH TEQUILA S 440ML |                  | 240 ✓               | 16.00       | 0.00                     | 16.00        |            | 3 840.05     | 4 416.06 |
| TOTALS                            |                                |                  | 247,72              |             | 337,00                   |              | AMOUNT DUE |              |          |
| 15.00%                            |                                |                  | TOTAL VAT: 1 239,46 |             | TOTAL (Ex VAT): 8 263,06 |              | ZAR        |              | 9 502.52 |

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 @ INDLOVU |          |  |  |
| Date           | 15/05/24 |  |  |
| GRV No         | 227010   |  |  |
| Amount         | 9502.52  |  |  |
| Reason         | Reinh    |  |  |