



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@namaquaawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1992703

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD

2024/05/14

Sales Rep: TILANI - TILANI VISSER		AM001	Page	1				
2024/05/14 DATE & TIME		DOCUMENT NO.		ORDER NO.				
2024/05/14		PIC2405070000138		ORD-210185/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
BLUSH	BLACK ROSE BLUSH GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 792
RECEIVED BY: [Signature]
DATE: 15/05/24
CLAIM NUMBER:
VERIFIED: [Signature]

[Signature]
Fgf 292 L

TOTALS	1,10	1,00	AMOUNT DUE	279.65
15.00%	TOTAL VAT: 36,48	TOTAL (Ex VAT): 243,17	ZAR	

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

CUSTOMER COPY

Name: Date: Signature: