



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

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
I1994246

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/20

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/05/20		PIC2405070000237	SPARL013		ORD-209673/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	240	16.00	0.00	16.00	3 840.05
TOTALS		100,08	240,00	AMOUNT DUE		
15.00%	TOTAL VAT: 576,01		TOTAL (Ex VAT): 3 840,05		ZAR	4 416.06

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
22/05/24

GRV No
227604

Amount
3840-05

Reason
Sonny Boy

Mae 2024