



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
I1994332

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
2024/05/20

Sales Rep: TILANI - TILANI VISSER			LG001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/20		PIC2405070000185	SPARL013		ORD-209673/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
4032	NAMAQUA BLANC DE BLANC 5L	4 ✓	153.54	14.50	131.27	525.09	78.77	603.85
20511	NAMAQUA JOHANNISBERGER 5L	4 ✓	153.54	14.50	131.27	525.09	78.76	603.85
20510	NAMAQUA ELEGANT ROSE 5L	4 ✓	153.54	14.50	131.27	525.09	78.76	603.85
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	3 ✓	153.54	14.50	131.27	393.82	59.07	452.89
TOTALS		81,00	15,00		AMOUNT DUE			
15.00%		TOTAL VAT: 295,36		TOTAL (Ex VAT): 1 969,09		ZAR 2 264.44		

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 227603
Amount
Reason Serrano Boy

Mae 217