



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ RIVERSIDE
RAPS STORES (PTY) LTD
MEMBER 63016 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 Lic. No: MPU/9-2-1-05749

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
I1994619

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/05/21

Sales Rep: TILANI - TILANI VISSER			LG001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/05/21		PIC2405070000234	SPARL018		57986				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	936	16.00	5.00	15.20	14 227.39	2 134.10	16 361.50	
TEQU	CHILLERS PUNCH TEQUILA S 440ML	864	16.00	5.00	15.20	13 132.97	1 969.95	15 102.92	
TOTALS		750,60	1 800,00		AMOUNT DUE				
15.00%		TOTAL VAT: 4 104,05			TOTAL (Ex VAT): 27 360,36			ZAR	31 464.42

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: _____

RIVERSIDE TOPS

Date: 22/05/24
GRV Number: 142668
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Tops Sup

TOPS THE GROVE RIVERSIDE



48666.8

GOODS RECEIPT

Received from supplier:

Nomaqua wines

Supplier Invoice No: 1994619

Date: 22/06/2024

Goods Received by: Jearon

Signature: 

VAT REG. NO.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478