



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MATSULU W	
SUKUMANI TRADING CC	
MEMBER 80618 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4540177724	Lic. No: MPU/9-2-1-03033

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
I1994731

DELIVERY TO:
SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/05/21

Sales Rep: TILANI - TILANI VISSER		LG001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/05/21	PIC2405070000286	SPARL601		
CODE	DESCRIPTION	QTY	PRICE	DISC1
GEMRD	GEMS RED SPARKLING 440ML	4	0.00	0.00
GEMRO	GEMS ROSE SPARKLING 440ML	4	0.00	0.00
TOTALS		3,80	8,00	
TOTAL VAT: 0,00		TOTAL (Ex VAT): 0,00		ZAR
		AMOUNT DUE		0.00

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: Patience Date: 23-05-

Signature: Patience

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: <u> </u>
RECEIVED BY: <u>Patience</u>
DATE: <u>23-05-24</u>
CLAIM NO: <u> </u>
VERIFIED: <u>Patience</u>

Michael
23-05-24