



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CAROLINA W
INTRAX INVESTMENTS 262 (PTY) LTD
MEMBER 63043 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4820205559 Lic. No: MPU/9-2-1-05339

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
11995231

DELIVERY TO:

28 VOORTREKKER STREET
CAROLINA

Terms: Supermarket Group GOOD
2024/05/22

Sales Rep: TILANI - TILANI VISSER				LG001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/22		PIC2405070000298	SPARL451		9294			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SKWHITE	4COUSINS SKINNY WHITE 750ML	6	48.66	2.50	47.45	284.69	42.70	327.39
NMHPJ	NAMAQUA HANEPOOT JEREP 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VLCSC	4COUSIN STRAWBERRY CREAM 500ML	6	87.86	0.00	87.86	527.15	79.07	606.22
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLSC	GINOLOGIST SBERRY S CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
GINOLCI	GINOLOGIST CITRUS 750ML	3	222.18	0.00	222.18	666.54	99.98	766.52
GINOLFL	GINOLOGIST FLORAL 750ML	3	222.18	0.00	222.18	666.54	99.98	766.52

CAROLINA TOPS

Date: 24/05/2024

GRV Number: 4159

Received by: Monville

Signature: [Signature]

[Signature] - 4/2024



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2024/05/22		PIC2405070000298	SPARL451						
		9294							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47	
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	237	15.50	0.00	15.50	3 674.31	551.15	4 225.46	
BAUB	GINOLOGIST BAUBLES 50ML	12	74.23	40.00	44.54	534.46	80.17	614.63	
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	45	13.66	0.00	13.66	614.79	92.22	707.01	
NOSBB	N/OWN S/BERRY BOTTLE 50ML	30	13.66	0.00	13.66	409.86	61.48	471.34	
TOTALS		351,70	738,00					AMOUNT DUE	
15.00%		TOTAL VAT: 2 205,33		TOTAL (Ex VAT): 14 702,18			ZAR	16 907.51	

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: _____



CAROLINA

VAT REG. No.: 482020559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4159

Received from supplier:

Menage

Supplier Invoice No.:

T 1995231

Actual number of cartons received:

Date:

24/05/2004

Goods Received by (print name):

Monvule

Signature:

Monvule

Checked by:

Claim -AV Number:

Claim

CONTENTS NOT CHECKED