



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
11995232

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

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		PIC2405070000300	SPARL601		237023			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.46	494.25
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	4	105.75	4.50	100.99	403.98	60.60	464.58
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
TOTALS		122,90		104,00		AMOUNT DUE		
15.00%		TOTAL VAT: 607,54		TOTAL (Ex VAT): 4 050,27		ZAR		
						4 657.82		

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 AT MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 125077

RECEIVED BY: P. Pieterse

DATE: 23-05-24

CLAIM NO:

VERIFIED:

Nicholas
WB
7-0-75-2926