



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWVELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

DOCUMENT INFO

Tax Invoice
I1995486

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:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/05/23

Sales Rep: TILANI - TILANI VISSER		LG001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/05/23		PIC2405070000283		SPARL044		36687	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
PEACHM	CHILLERS PUNCH PEACH & M 440ML	192 ✓	16.00	0.00	16.00	3 072.04	460.81
TOTALS		80,06		192,00		AMOUNT DUE	
15.00%		TOTAL VAT: 460,81		TOTAL (Ex VAT): 3 072,04		ZAR	
						3 532.85	

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: Iseso Date: 23/05/24
Signature: [Signature]

TOPSAT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7980
RECEIVED BY: <u>Iseso</u>
DATE: <u>23/05/2024</u>
CLAIM NUMBER:
VERIFIED: