



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SONPARK W
OLIVES LIQUOR STORE (PTY) LTD
MEMBER 63030 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4690262854 Lic. No: MPU/9-2-1-01859

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
I1996389

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD

2024/05/27

Sales Rep: TILANI - TILANI VISSER				AM001		Page		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/27		PIC2405070000343	SPARL051		ORD-208328/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	888	16.00	5.00	15.20	13 497.78	2 024.67	15 522.45
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	16.00	5.00	15.20	13 862.58	2 079.38	15 941.9
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

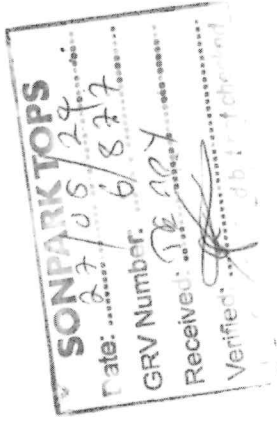
Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____



Val Rossouw

From: Annie Meyer <annie@namaquawinessa.co.za>
Sent: 28 May 2024 05:46 AM
To: Val Rossouw; Tilani Herholdt
Subject: RE: Invoices + Listings
Attachments: RE: Order Created: ORD-208328/1 / SON2404070000286

Hihi Val,

Hoop dit gaan goed.

I1996389 is 'n correctional invoice Tilani gaan vir ons die invoices geteken kry.

Kind Regards / Vriendelike Groete



From: Val Rossouw <val@kirkgroup.co.za>
Sent: Monday, May 27, 2024 4:54 PM
To: Annie Meyer <annie@namaquawinessa.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Subject: RE: Invoices + Listings

Dankie Annie

Ek kort I1996389

*Regards
Groete*

Val Rossouw
Admin
KIRK Group

Nelspruit Depot
125 Smuts street, Roekey's drift, Nelspruit
Telephone 015 758 2281/2
Cell:075 509 9000

Kirk
Logistics

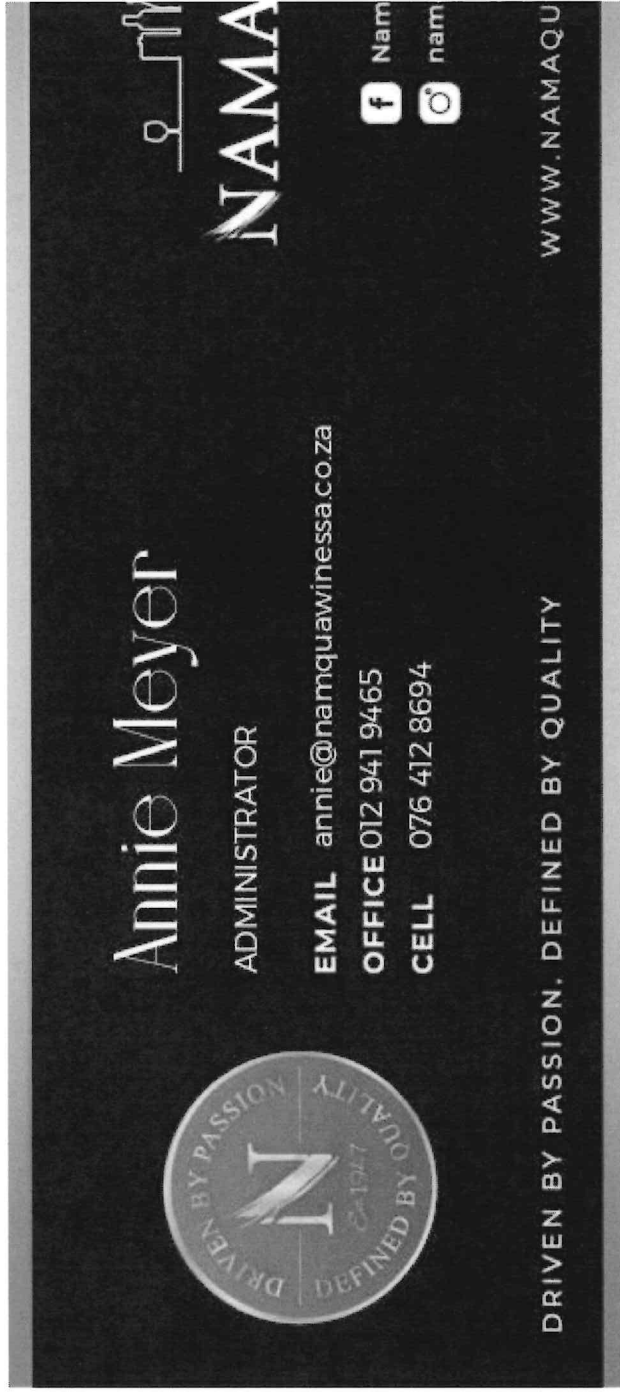
From: Annie Meyer [<mailto:annie@namaquawinessa.co.za>]
Sent: 27 May 2024 03:57 PM
To: Val Rossouw <val@kirkgroup.co.za>; Tilani Herholdt <tilaniv@namaquawinessa.co.za>
Subject: Invoices + Listings

Good day,

Trust you are well.

Please see attached.

Kind Regards / Vriendelike Groete



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VAT VENDOR No.4020139574

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VAT No: 4690262854 **Lic. No:** MPU/9-2-1-01859

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SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD

2024/05/27

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
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Account Name: Namaqua Wines SA (Pty) Ltd

Bank: Investec Bank Limited

Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK W	
OLIVES LIQUOR STORE (PTY) LTD	
MEMBER 63030 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4690262854	Lic. No: MPU/9-2-1-01859

DOCUMENT INFO
Tax Invoice
11996389

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DELIVERY TO:
SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD
2024/05/27

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
2024/05/27DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
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Bank: Investec Bank Limited	
Account Number: 40005060042	
Account Type: Current Account	
Branch Number: 580105	

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK W SHOP 9 SONPARK CENTRE SONHEUWEL	
Vat No: 4690262854	Lic. No:

DOCUMENT INFO
Tax Credit Note C529027

PO Box 11504
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0028
Tel: +27 137582422
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VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP 9 SONPARK CENTRE SONHEUWEL
C529027

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		2024-05-27		12:39:26PM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.					
2024-05-27 12:39:26		PIC1509150000737		SPARL051		I1993004					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL			
PEACHM	CHILLERS PUNCH PEACH & M 440ML	888	16.00	0.00	16.00	14 208.18	2 131.23	16 339.41			
TEQU	CHILLERS PUNCH TEQUILA S 440ML	912	16.00	0.00	16.00	14 592.18	2 188.82	16 781.01			
TOTALS										AMOUNT DUE	
TOTAL VAT: 4 320,05										ZAR	
TOTAL (Ex VAT): 28 800,36										33 120.42	

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