



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CITY CENTRE W
RAPS STORES (PTY) LTD
MEMBER 80635 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU-9-2-1-08481

DOCUMENT INFO

Tax Invoice
I1996682

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 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

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.		
2024/05/27		PIC2405070000329		SPARL426		5905		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
MARSPOP	N/OWN MARSHMALLOW POP 750ML	3	126.50	4.18	121.21	363.64	54.55	418.19
TOTALS				4,01	3,00	TOTAL (Ex VAT): 363,64		ZAR
15.00%				TOTAL VAT: 54,55		TOTAL (Ex VAT): 363,64		ZAR
				TOTAL (Ex VAT): 363,64		ZAR		418.19

TOPS CITY CENTRE

Date: 30/05/24

GRV Number: 3873

Received: [Signature]

Verified: [Signature]

Contents received and not checked

[Signature]

TOPS CITY CENTRE

Date: 20/05/24

GRV Number: 3873

Received: [Signature]

Verified: [Signature]

Contents received but not checked

[Signature]

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

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

TOPS CITY CENTRE

3873

GOODS RECEIPT

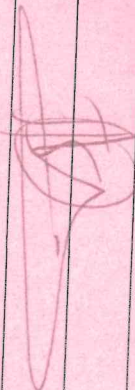
Received from Supplier: _____

Harrold _____

Supplier Invoice No: *T1996680* _____

Date: *30/08/01* _____

Goods Received by: *SHR* _____

Signature:  _____

MINUTEMAN PRESS (412575)013 T52 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062, The Village,
Nelspruit, 1218