



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
I1997165

DELIVERY TO:

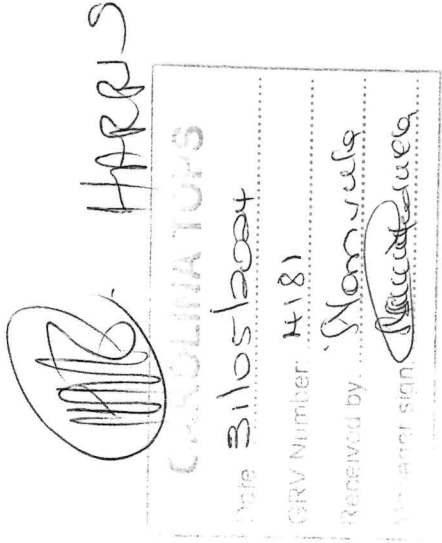
28 VOORTREKKER STREET
CAROLINA

Terms: Supermarket Group GOOD
2024/05/28

Sales Rep: TILANI - TILANI VISSER			AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/05/28		PIC2405070000332		SPARL451		ORD-212801/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
BLUSH	BLACK ROSE BLUSH GIN 750ML	2	243.17	5.00	231.01	462.03	69.31	531.33
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	2	243.17	5.00	231.01	462.03	69.30	531.33
SATIN	BLACK ROSE SATIN GIN 750ML	2	243.17	5.00	231.01	462.03	69.30	531.33
TOTALS		6,60		6,00		AMOUNT DUE		
15.00%		TOTAL VAT: 207,91		TOTAL (Ex VAT): 1 386,09		ZAR		1 593.99

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!
MT 00000000



CAROLINA

VAT REG. No.: 482020559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4181

Received from supplier:

Namagwa

Supplier Invoice No.:

I1997165

Actual number of cartons received:

Date: *31/05/2004*

Goods Received by (print name):

Nomvelo

Signature:

Nomvelo

Checked by:

Claim -AV Number:

Claim

CONTENTS NOT CHECKED