



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SPAR NAAS W
SPAR LOWWELD
MEMBER 80805 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: MPU/9-2-1-05158

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinnessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1997775

DELIVERY TO:

SHOP 7 KAMAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/06/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/03		PIC2405070000376	SPARL664		10465			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	14.50	131.27	525.09	78.76	603.85
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
GEMRO	GEMS ROSE SPARKLING 440ML	120	12.87	5.00	12.23	1 467.18	220.08	1 687.26
PEACHM	CHILLERS PUNCH PEACH & M 440ML	240	16.00	0.00	16.00	3 840.05	576.01	4 416.06
TOTALS		186,18	370,00		AMOUNT DUE			
15.00%		TOTAL VAT: 909,29		TOTAL (Ex VAT): 6 061,91		ZAR		6 971.20

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: _____

Jonas Singh

TOPS @ NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 100276
RECEIVED BY: [Signature]
DATE: 04/06/2024
CLAIM NO:
VERIFIED: