



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W
IN EXCESS TRADING 134 (PTY) LTD
MEMBER 63001 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4570205114 Lic. No: MPU/9-2-1-03057

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
I1999882

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/06/10

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/10		PIC2406070000058	SPARL013		ORD-214301/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
VLFMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.15	1 212.46
TOTALS		112,91	88,00			AMOUNT DUE		
15.00%	TOTAL VAT: 738,34		TOTAL (Ex VAT): 4 922,26			ZAR	5 660.60	

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 @ INDLOVU

Date 12/06/24
GRV No 229102
Amount 5660.60
Reason Re: Inqh