



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWVELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

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
12000571

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/12

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME		DOCUMENT NO	ACCOUNT NO.					
2024/06/12		PIC2406070000119	SPARL044					
			36892					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
275	NAMAQUA OB SHERRY (PET) 1L	6	38.51	0.00	38.51	231.08	34.66	265.74
GEMRO	GEMS ROSE SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
GEMRD	GEMS RED SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
TOTALS		36,06		60,00		AMOUNT DUE		
15.00%		TOTAL VAT: 163,38		TOTAL (Ex VAT): 1 089,18		ZAR		
						1 252.56		

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: Tsego Date: 14/06/24

Signature: Tsego

TOPS AT COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 8070

RECEIVED BY: Tsego

DATE: 14/06/2024

CLAIM NUMBER:

VERIFIED: