



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ RIVERSIDE	
RAPS STORES (PTY) LTD	
MEMBER 63016 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-05749

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 12001925

DELIVERY TO:
R40 WHITE RIVER ROAD RIVERSIDE PARK X 10 CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/06/18

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/18		PIC2406070000146	SPARL018		58565			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.13	767.71
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
NCAB	NAMAQUA CAB/SAUV 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
NMER	NAMAQUA MERLOT 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72
NMRDM	NAMAQUA RED MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.99	498.23
NSHIR	NAMAQUA SHIRAZ 750ML	6	47.68	5.25	45.18	271.06	40.66	311.72



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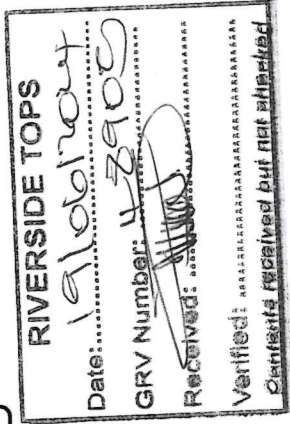
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2024/06/18	PIC2406070000146	SPARL018	58565	
CODE	DESCRIPTION	QTY	PRICE	NET TOTAL
PERLERED	DIAMOND COAST PERLE RED	4	27.80	111.22
TTTCAB	TANGLED TREE CHOCOLATE CAB/SAV	12	45.20	542.44
WVNM05	NAMAQUA SWEET RED 750ML	6	38.27	229.59
TOTALS	144,07	134,00	16.68	127.90
15.00%	TOTAL VAT: 725,53	TOTAL (Ex VAT): 4 836,86	ZAR	5 562.40

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 THE GROVE RIVERSIDE

48905

GOODS RECEIPT

Received from supplier:

Mamaqua Village

Supplier Invoice No: 20019720

Date: 19/06/2024

Goods Received by: Jason

Signature: 

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VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478