



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

Hatfield

Tel: +27 137582422

Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15787

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Sales Rep: TILANI - TILANI VISSER			DB001		Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/25		PIC2406070000228	SPARL018		58661			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
505	VL PAILLON DEMI SEC 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	0.00	59.07	354.45	53.17	407.62
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
KWCMER	KLAWER OELL MERLOT 750ML	6	51.99	0.00	51.99	311.92	46.79	358.71
GINOLFL	GINOLOGIST FLORAL 750ML	1	222.18	0.00	222.18	222.18	33.33	255.51
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	24	13.01	9.00	11.84	284.06	42.61	326.67
GRADPRE	GRANDEUR PREMIUM 750ML	6	222.18	0.00	222.18	1 333.08	199.96	1 533.04
GEMRD	GEMS RED SPARKLING 440ML	24	12.87	5.00	12.23	293.44	44.02	337.46
TOTALS		69,99		101,00		AMOUNT DUE		
15.00%		TOTAL VAT: 566,40		TOTAL (Ex VAT): 3 775,98		ZAR		4 342,38

Branch Number: 580105

RIVERSIDE TOPS
Date: 261061 24
GRV Number: 42261
Received: 
Verified: 
Contents received but not checked

48961
GOODS RECEIPT

Received from supplier:

Normanby Business

Supplier Invoice No: 3003419

Date: 26/10/2024

Goods Received by: [Signature]

Signature: [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