



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

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
12003966

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/06/26

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/06/26		PIC2406070000239		SPARL601		ORD-215208/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57	
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97	
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03	
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89	
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89	
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
VLFCDR5	4COUSINS DRY RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73	
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	16.00	0.00	16.00	768.01	115.19	883.21	
TOTALS		136,64		94,00		AMOUNT DUE			
15.00%		TOTAL VAT: 654,59		TOTAL (Ex VAT): 4 363,92		ZAR 5 018.52			

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 AT MATSULU (DC MANAGED)

STORE CODE: 80518

GOODS RECEIVED

GRV NO: 125689

RECEIVED BY: Patience

DATE: 27-06-24

CLAIM NO:

VERIFIED: