NAMAQUA

# Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

**CUSTOMER**

SPAR L: TOPS @ GRASKOP W
RAY'S FAMILY SUPERMARKETS CC
MEMBER 80337 / VENDOR 601244
PO BOX 33
NELSPRUIT
1270
**VAT No:** 4520173958 **Lic. No:** MPU/9-2-1-02674

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
**I2003974**

**DELIVERY TO:**

18 CHURCH STREET
GRASKOP
1270

**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** | **PIC2406070000252** | **SPARL028** | **84543** |

| 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 |
| 527 | VL RIVER RED 750ML | 6 | 45.20 | 0.00 | 45.20 | 271.22 | 40.68 | 311.90 |
| 530 | VL JAVA PINOTAGE 750ML | 6 | 66.01 | 0.00 | 66.01 | 396.06 | 59.41 | 455.47 |
| WVNM01 | NAMAQUA DRY RED 750ML | 6 | 39.92 | 4.15 | 38.27 | 229.59 | 34.44 | 264.03 |
| 20500 | NAMAQUA ELEGANT ROSE 3L | 4 | 105.75 | 7.90 | 97.40 | 389.60 | 58.44 | 448.04 |
| NSHIR | NAMAQUA SHIRAZ 750ML | 6 | 47.68 | 5.25 | 45.18 | 271.06 | 40.66 | 311.72 |
| 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 |
| 20507 | NAMAQUA NATURAL SWEET ROSE 3L | 4 | 105.74 | 4.50 | 100.98 | 403.94 | 60.59 | 464.53 |
| WVNM05 | NAMAQUA SWEET RED 750ML | 6 | 39.92 | 4.15 | 38.27 | 229.59 | 34.44 | 264.03 |
| WVNM03 | NAMAQUA SWEET ROSE 750ML | 6 | 39.92 | 4.15 | 38.27 | 229.59 | 34.44 | 264.03 |

TOPS AT GRASKOP (DC MANAGED)
STORE CODE: 80337
GOODS RECEIVED
GRV NO: 85347
RECEIVED BY: 7aH4
DATE: 27/06/24
CLAIM NO:
VERIFIED:

NAMAQUA

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125 Smuts Street, Rocky's Drift
Nelspruit

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**VAT No:** 4520173958 **Lic. No:** MPU/9-2-1-02674

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1270

**Terms:** **Supermarket Group GOOD**

2024/06/26

| **Sales Rep:** TILANI - TILANI VISSER | | DB001 | **Page** 2 |
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| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | TOTAL EX VAT | VAT | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 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 |
| PEACHM | CHILLERS PUNCH PEACH & M 440ML | 48 | 16.00 | 0.00 | 16.00 | 768.01 | 115.19 | 883.21 |

| | | | | |
|---|---|---|---|---|
| **TOTALS** | 145,68 | 112,00 | | **AMOUNT DUE** |
| 15.00% | **TOTAL VAT:** 716,25 | **TOTAL (Ex VAT):** 4 775,03 | **ZAR** | 5 491.29 |

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:**____________________