



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W	
SPAR LOWWELD	
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 I2004656

DELIVERY TO:
SHOP H1, TARENTAAL CENTRE CNR N4 AND KAAPSEHOOP ROAD NELSPRUIT

Terms: Supermarket Group GOOD
2024/06/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/27		PIC2406070000249	SPARL044		37007			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	13.01	9.00	11.84	568.12	85.22	653.34
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	120	15.50	0.00	15.50	1 860.41	279.06	2 139.47
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
20511	NAMAQUA JOHANNISBERGER 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
507	VL SAUVIGNON BLANC 750ML	6	59.07	0.00	59.07	354.45	53.17	407.62
531	VL MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER 815
RECEIVED BY: [Signature]
DATE: 28/06/24
CLAIM NUMBER:
VERIFIED: [Signature]



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Sales Rep: TILANI - TILANI VISSER			DB001	Page	2			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/06/27		PIC2406070000249	SPARL044		37007			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		259,80	334,00		AMOUNT DUE			
15.00%		TOTAL VAT: 1 283,48			TOTAL (Ex VAT): 8 556,51		ZAR 9 839.99	

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 COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 8115

RECEIVED BY: [Signature]

DATE: 28/06/24

CLAIM NUMBER:

VERIFIED: