Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ BUSHBUCKRIDGE W
UKONGA TRADING (PTY) LTD
MEMBER 80249/ VENDOR 601244
P O BOX 33
NELSPRUIT
1200
VAT No: 4940283346 **Lic. No:** MPU/9-2-1-07466

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
I2006485

DELIVERY TO:

SHOP 1 TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK RD
BUSHBUCKRIDGE

Terms: **Supermarket Group GOOD**

2024/07/03

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

2024/07/03DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/07/03	PIC2407070000073	SPARL962	4341

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.62	1 377.03
WVNM01	NAMAQUA DRY 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
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
PERLEROS	DIAMOND COAST PERLE ROSE	8	28.44	2.25	27.80	222.43	33.36	255.79
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67

Bushbuckridge tops!
GOODS RECEIVED
GRV No: 701358 GRV Date: 08/07/24
Received by: Name: Mr Simon
Received by: Signature: Mr Simon
Supplier: Namaqua Invoice No: 2006485

tops! TOPS Security Checked
Sign:
Date: 08/07/24

TOTALS	46,12	66,00		AMOUNT DUE
15.00%	**TOTAL VAT:** 360,02	**TOTAL (Ex VAT):** 2 400,11	**ZAR**	2 760.12

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

CUSTOMER COPY

Name: NELSON **Date:** 08/07/24

Signature: NSNyundu