



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ TINTSWALO W
INTRAX INVESTMENTS 262 PTY LTD
MEMBER 80217 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4450205119 Lic. No: MPU/9-2-1-07321

DOCUMENT INFO

Tax Invoice
12009978

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 8 - 9 ACORNHOEK S/C
MAIN ROAD
ACORNHOEK

Terms: Supermarket Group GOOD
2024/07/17

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/07/17 DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/07/17		PIC2407070000224	SPARL945	
		ORDER NO.		5820
CODE	DESCRIPTION	QTY	PRICE	DISC1
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	2.50
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	2.50
VLFCMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50
		NET	PRICE	EX VAT
		15.60	374.40	56.16
		15.60	374.40	56.16
		87.86	1 054.31	158.14
		38.27	229.59	34.44
		38.27	229.59	34.44
		38.27	229.59	34.44
		34.75	416.95	62.54
		TOTAL	VAT	TOTAL
		430.56		430.56
		430.56		430.56
		1 212.46		1 212.46
		264.03		264.03
		264.03		264.03
		264.03		264.03
		479.49		479.49

Michael
22/07/24
54501
Spaslo
Gerney

TINTSWALO TOPS

Date: 22/07/24

GRV Number: 54501

Received by: Spaslo

Manager sign: Gerney

TOTALS	64.48	90.00	AMOUNT DUE	
15.00%	TOTAL VAT: 436.32	TOTAL (Ex VAT): 2 908.83	ZAR	3 345.16

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: _____ Date: _____

Signature: _____