



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ INDLOVU W
IN EXCESS TRADING 134 (PTY) LTD
MEMBER 63001 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4570205114 Lic. No: MPU/9-2-1-03057

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
12013043

DELIVERY TO:

BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/07/29

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/29		PIC2407070000299	SPARL013		Reiner			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20502	NAMAQUA JOHANNISBERGER RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
PERLERED	DIAMOND COAST PERLE RED	20	28.44	2.25	27.80	556.08	83.41	639.49
PERLEROS	DIAMOND COAST PERLE ROSE	20	28.44	2.25	27.80	556.07	83.41	639.48
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41	639.48
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.44	1 283.68
TEQU	CHILLERS PUNCH TEQUILA S 440ML	240	16.00	0.00	16.00	3 840.05	576.00	4 416.06
TOTALS		258.46	400.00			AMOUNT DUE		
15.00%		TOTAL VAT: 1 306.34		TOTAL (Ex VAT): 8 708.93		ZAR	10 015.28	

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@INDLOVU

Date31/07/24

GRV No231413

Amount10015-28

ReasonReiner

Nicholas
RBS
F67-292C