



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: SUPER RIVERSIDE W
RAPS STORES (PTY) LTD
MEMBER 60073 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 Lic. No: MPU/9-2-1-03052

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
12013211

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/07/30

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/30DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/30		PIC2407070000344	SPARL016		461699			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SKROSE	4COUSINS SKINNY ROSE 750ML	6	48.66	2.50	47.45	284.69	42.70	327.39
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42	53.17	407.58
NAR 7117								
RIVERSIDE SUPERSPAR Date: 31/08/24 GRV Number: 279368 Received: [Signature] Verified: [Signature] Contents received but not checked								
TOTALS		15.60	12.00				AMOUNT DUE	
15.00%	TOTAL VAT: 95.87	TOTAL (Ex VAT): 639.11				ZAR	734.97	



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: _____

SUPERSPAR THE GROVE

279366

GOODS RECEIPT

Received from Supplier: _____

Nanaqua

Supplier Invoice No: _____

LA013211

Date: _____

31 Oct 2011

Goods Received by: _____

G. G. G. G.

Signature: _____

G. G. G. G.

MINUTEMAN PRESS: Tel: 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za