



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

DOCUMENT INFO

Tax Invoice
12013784

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 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/07/31

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/31		PIC2407070000372	SPARL601		240396			
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
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLFRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.22	783.73
TOTALS		96.22		42.00		AMOUNT DUE		
15.00%		TOTAL VAT: 441.06		TOTAL (Ex VAT): 2 940.37		ZAR		3 381.44

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 MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 12013784

RECEIVED BY: Patiente

DATE: 01-08-24

CLAIM NO:

VERIFIED: PS

Nicholas
MB
FCF 2920