



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWVELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

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
I2014317

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD

2024/08/01

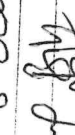
Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/01DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/01		PIC2408070000001	SPARL044		37355			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
275	NAMAQUA OB SHERRY (PET) 1L	12	38.51	0.00	38.51	462.17	69.33	531.50
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	8	45.48	8.20	41.75	334.01	50.10	384.11
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
TOTALS					55.10	50.00	AMOUNT DUE	
15.00%					TOTAL VAT: 304.02		ZAR	
					TOTAL (Ex VAT): 2 026.79		2 330.81	

TOPS AT COURTSIDE

STORE CODE: 80769

CUSTOMER RECEIVED

GRV POWER 8 226

REC'D BY: 

DATE: 08/08/24

CLAIM NUMBER: 

VERIFIED: 

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER 8226
RECEIVED BY
DATE
CLAIM NUMBER
VERIFIED

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: