



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ KOMATIPOORT
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 63005 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU-9-2-1-01828

DOCUMENT INFO

Tax Invoice
I2014644

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:

SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: Supermarket Group GOOD
2024/08/02

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/02		PIC2407070000384	SPARL006		JABU			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
BLUSH	BLACK ROSE BLUSH GIN 750ML	1	243.17	0.00	243.17	243.17	36.47	279.65
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65
SATIN	BLACK ROSE SATIN GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65
TOTALS		5.19	33.00					AMOUNT DUE
15.00%		TOTAL VAT: 170.91		TOTAL (Ex VAT): 1 139.37		ZAR		1 310.29

[Handwritten signature]

TOPS @ KOMATI

Date: 06-08-24

GRV Number: 3710

Received: *[Signature]*

Verified: *[Signature]*

CONTENTS RECEIVED BUT NOT CHECKED



KOMATIPOORT

3710

GOODS RECEIPT

Received from Supplier: Namagwa

Supplier Invoice No: 13014644

Date: 06-08-04

Goods Received by: Insurance

Signature: [Signature]

MINUTEMAN PRESS 013 752 2513 (394.26)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337