



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ RIVERSIDE
RAPS STORES (PTY) LTD
MEMBER 63016 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 Lic. No: MPU/9-2-1-05749

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
I2015193

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/06

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/06		PIC2407070000370	SPARL018		59101			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	10.00	53.17	319.00	47.85	366.85
530	VL JAVA PINOTAGE 750ML	30	66.01	10.00	59.41	1 782.28	267.34	2 049.62
507	VL SAUVIGNON BLANC 750ML	24	59.07	10.00	53.17	1 276.01	191.40	1 467.41
TOTALS		73.26	60.00		AMOUNT DUE			
15.00%	TOTAL VAT: 506.59		TOTAL (Ex VAT): 3 377.29			ZAR 3 883.88		

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: _____

RIVERSIDE TOPS

Date: 07/08/24
GRV Number: 49263
Received: [Signature]
Verified: _____
Contents received but not checked

TOPS THE GROVE RIVERSIDE

49263
GOODS RECEIPT

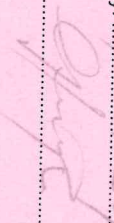
Received from supplier:

Pharmacia

Supplier Invoice No: 12015193

Date: 07 Dec 2004

Goods Received by: 120091234

Signature: 

VAT REG. No.: 4240252702

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

PO BOX 40062, The Village, Nelspruit, 1218

White River Printers 013 751 2478