



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

DOCUMENT INFO

Tax Invoice
I2015198

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 H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/08/06

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/06DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/06		PIC2408070000047	SPARL044		BILLY			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	1 ✓	243.17	0.00	243.17	243.17	36.48	279.65
TOPS AT COURTSIDE STORE CODE: 80769 GOODS RECEIVED GRV NUMBER: 8236 RECEIVED BY: 1540 DATE: 07/08/2024 CLAIM NUMBER: VERIFIED:								
TOTALS		1.10	1.00	TOTAL (Ex VAT): 243.17		ZAR	AMOUNT DUE	
15.00%	TOTAL VAT: 36.48						279.65	

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: 1540 Date: 07/08/24
Signature: