



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

DOCUMENT INFO
Tax Invoice
I2018638

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:
R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/20

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/20		PIC2408070000197	SPARL018		59378			
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
537	VL RIVER RED 1.5L	1	83.46	0.00	83.46	83.46	12.52	95.98
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
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	15.00	33.01	396.13	59.42	455.55
637	NAMAQUA LITE WHITE 1L	12	38.83	15.00	33.01	396.10	59.42	455.52
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLFCMC	4COUSIN MARULA CREAM 500ML	6	87.86	0.00	87.86	527.15	79.07	606.22
GINOLAL	GINOLOGIST A/F LNDN DRY 750ML	2	147.95	0.00	147.95	295.90	44.39	340.29
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	48	13.01	0.00	13.01	624.31	93.64	717.96

Done



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CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	4.00	14.88	357.20	53.58	410.78
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	13.01	0.00	13.01	624.31	93.64	717.96
TOTALS		156.60	181.00	AMOUNT DUE				
15.00%	TOTAL VAT: 773.19		TOTAL (Ex VAT): 5 154.61			ZAR 5 927.82		

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: _____



49381

GOODS RECEIPT

Received from supplier:

K/Amagwa

Supplier Invoice No:

13018638

Date:

21 108 34

Goods Received by:

Goodney

Signature:

[Signature]

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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