



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
I2018840

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

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		PIC2408070000214	SPARL044		37542			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	4 ✓	104.35	0.00	104.35	417.40	62.61	480.01
530	VL JAVA PINOTAGE 750ML	6 ✓	66.01	0.00	66.01	396.06	59.41	455.47
634	NAMAQUA JOHANNISBERGER 1L	12 ✓	38.83	15.00	33.01	396.10	59.42	455.52
635	NAMAQUA DRY RED 1L	12 ✓	38.82	15.00	33.00	395.98	59.40	455.38
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48 ✓	13.01	0.00	13.01	624.31	93.65	717.96
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48 ✓	13.01	0.00	13.01	624.31	93.65	717.96
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96 ✓	16.00	0.00	16.00	1 536.02	230.39	1 766.42
TEQU	CHILLERS PUNCH TEQUILA S 440ML	96 ✓	16.00	0.00	16.00	1 536.02	230.40	1 766.42
TOTALS		170.46	322.00			AMOUNT DUE		
15.00%	TOTAL VAT: 888.93		TOTAL (Ex VAT): 5 926.20			ZAR 6 815.14		

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: Isco Date: 21/08/24
Signature: [Signature]

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 82 8 8
RECEIVED BY: <u>Isco</u>
DATE: <u>21/08/2024</u>
CLAIM NUMBER:
VERIFIED: