



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ BUSHBUCKRIDGE W
UKONGA TRADING (PTY) LTD
MEMBER 80249/ VENDOR 601244
P O BOX 33
NELSPRUIT
1200
VAT No: 4940283346 Lic. No: MPU/9-2-1-07466

DOCUMENT INFO

Tax Invoice
12019848

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 1 TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK RD
BUSHBUCKRIDGE

Terms: Supermarket Group GOOD
2024/08/22

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/08/22	PIC2408070000239	SPARL962	4525	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	239.59
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	395.98
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	204.93
NOSBB	N/OWN SIBERRY BOTTLE 50ML	15	13.66	204.93
TOTALS			48.00	
15.00%	TOTAL VAT: 155.31			
TOTAL (Ex VAT): 1 035.43		ZAR	1 190.75	

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: _____

MAR 7 2025

SUPERSPAR @ Bushbuckridge

Goods Received No. 2701540

Location Bu: _____ Date: _____

Supplier: _____

Inv No: _____ Inv Value: _____

Claim No: _____ Claim Value: _____

CLAIM DESCRIPTION
Damages / Price / Short Delivery / Expired Goods

Goods received by Name: _____ Goods received by Signature: _____

Deji Bulchery Fruit & Veg Bakery Floor Perishables Others

Bushbuckridge tops!

GOODS RECEIVED

GRV No: 2701540 GRV Date: 26/08/2024

Received by: Name: Prince

Received by: Signature: PM Wubiso

Supplier: Namaqua Invoice No: 119075