



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 I2020978

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/08/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/27		PIC2408070000291	SPARL018		59491			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
536	4COUSINS NAT. SWEET RED 750ML	12 ✓	45.20	0.00	45.20	542.44	81.37	623.81
537	VL RIVER RED 1.5L	6 ✓	83.46	0.00	83.46	500.74	75.11	575.85
CABMER	VL CABERNET/MERLOT 750ML	6 ✓	66.01	0.00	66.01	396.06	59.41	455.47
VLPINNO	VL BLUE VELVET PINO NOIR 750ML	6 ✓	76.51	0.00	76.51	459.04	68.86	527.90
WVNM01	NAMAQUA DRY RED 750ML	6 ✓	39.92	4.15	38.27	229.59	34.44	264.03
4032	NAMAQUA BLANC DE BLANC 5L	4 ✓	153.54	13.95	132.12	528.47	79.27	607.74
20510	NAMAQUA ELEGANT ROSE 5L	4 ✓	153.54	13.95	132.12	528.47	79.27	607.74
WVNM04	NAMAQUA SWEET WHITE 750ML	6 ✓	39.92	4.15	38.27	229.59	34.44	264.03
PERLEROS	DIAMOND COAST PERLE ROSE	4 ✓	28.44	2.25	27.80	111.21	16.68	127.89
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	48 ✓	15.50	4.00	14.88	714.39	107.16	821.55
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98



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
12020978

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:

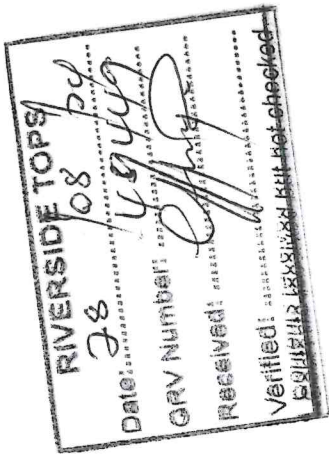
R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/08/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/27		PIC2408070000291	SPARL018		59491			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	24	15.50	4.00	14.88	357.20	53.58	410.78
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	48	15.50	4.00	14.88	714.39	107.16	821.55
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
TEQU	CHILLERS PUNCH TEQUILA S 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
TOTALS			278.48	462.00			AMOUNT DUE	
15.00%		TOTAL VAT: 1 466.39			TOTAL (Ex VAT): 9 775.95		ZAR	11 242.34

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: _____



TOPS THE GROVE RIVERSIDE

49449

GOODS RECEIPT

Received from supplier:

.....
T/MACPUA

Supplier Invoice No: K2030978

Date: 28 / 08 / 2004

Goods Received by: Greeney

Signature: [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