



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CITY CENTRE W
RAPS STORES (PTY) LTD
MEMBER 80635 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU-9-2-1-08481

DOCUMENT INFO

Tax Invoice
I2020991

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 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

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		PIC2408070000305	SPARL426		6699			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6 ✓	76.51	5.00	72.68	436.09	65.41	501.50
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4 ✓	118.08	6.00	110.99	443.97	66.60	510.57
TOTALS		37.72		34.00		AMOUNT DUE		
15.00%		TOTAL VAT: 178.83		TOTAL (Ex VAT): 1 192.22		ZAR 1 371.05		

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: _____

Q Super

TOPS CITY CENTRE

Date: 28-08-2024
GRV Number: 4346
Received: *AS*
Verified: *AS*
Contents received but not checked

TOPS CITY CENTRE

4346

GOODS RECEIPT

Received from Supplier: NAMAGUNA

Supplier Invoice No: 12020991

Date: 28-08-2024

Goods Received by: Yannickwa2

Signature: 

MINUTEMAN PRESS (4125750) 3 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062, The Village;
Nelspruit; 1218