



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

DOCUMENT INFO

Tax Invoice
12020995

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 H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/08/27

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/08/27DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/08/27		PIC2408070000308		SPARL044		37611		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
TOTALS		12.80	4.00					
15.00%	TOTAL VAT: 58.44	TOTAL (Ex VAT): 389.60		ZAR	AMOUNT DUE			
					448.04			

TOPS AT COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 8312

RECEIVED BY: [Signature]

DATE: 28/08/24

CLAIM NUMBER:

VERIFIED:

TOPS AT COURTSIDE

STORE CODE: 80769

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[Signature]

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DATE:

CLAIM NUMBER:

VERIFIED:

[Signature]

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

CUSTOMER COPY
Name: _____ Date: _____
Signature: _____