



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@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2021251

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		PIC2408070000314	SPARL018		BEN			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
RDDR750	RAINDANCE SMOOTH DRY RED 750ML	12	30.44	22.85	23.48	281.77	42.26	324.04
RDSRD750	RAINDANCE SWEET RED 750ML	6	30.44	22.85	23.48	140.88	21.13	162.01
RDSRO750	RAINDANCE SWEET ROSE 750ML	12	30.44	22.85	23.48	281.77	42.27	324.04
TOTALS		37.50		30.00		AMOUNT DUE		
15.00%		TOTAL VAT: 105.66		TOTAL (Ex VAT): 704.42		ZAR 810.09		

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: _____

RIVERSIDE TOPS

Date: 20/08/2024

GRV Number: 49457

Received: [Signature]

Verified: [Signature]

Contents received but not checked

49457

GOODS RECEIPT

Received from supplier:

..... *Harrogate Wine*

Supplier Invoice No: *120212021*

Date: *22/02/2024*

Goods Received by: *T. Leaver*

Signature: 

.....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 12118

White River Printers 013 751 2478