



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MATSULU W	
SUKUMANI TRADING CC	
MEMBER 80618 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4540177724	Lic. No: MPU/9-2-1-03033

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 I2021475

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD

2024/08/28

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/08/28		PIC2408070000273	SPARL601		241402			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
523	4COUSINS SWEET ROSE 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
5200	4COUSINS NAT SW WHITE 1.5L	6	76.51	5.00	72.68	436.09	65.41	501.50
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.74	4.50	100.98	403.94	60.59	464.53
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
VLFCRED5	4COUSINS NAT SWEET RED 5L	4	170.37	0.00	170.37	681.50	102.23	783.73
TOTALS		98.38	46.00		AMOUNT DUE			
15.00%		TOTAL VAT: 475.14		TOTAL (Ex VAT): 3 167.60		ZAR		3 642.74

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: _____

TC SPAR MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 1726706
RECEIVED BY: <i>[Signature]</i>
DATE: 2024-08-24
CLAIM NO: -
VERIFIED: <i>[Signature]</i>