



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
12022395

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
2024/09/03

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/09/03DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/03		PIC2409070000011	SPARL426		6767			
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
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	24	13.01	0.00	13.01	312.16	46.82	358.98
TOTALS			23.56	28.00			AMOUNT DUE	838.99
15.00%	TOTAL VAT: 109.43		TOTAL (Ex VAT): 729.56			ZAR		

TOPS CITY CENTRE

Date: 04-09-2020

GRV Number: 4416

Received: 

Verified: 

Contents received but not checked

TOPS CITY CENTRE

Date: 04-09-2024

GRV Number: 4416

Received: [Signature]

Verified: [Signature]

Contents received but not checked

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: Nelspruit Date: _____

Signature: [Signature]

TOPS CITY CENTRE

4416

GOODS RECEIPT

Received from Supplier: NAMBA VA

Supplier Invoice No: 12022395

Date: 04-09-2024

Goods Received by: Funkweri

Signature: 

MINUTEMAN PRESS (412575) 13 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 12118