



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

DOCUMENT INFO

Tax Invoice
12024375

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

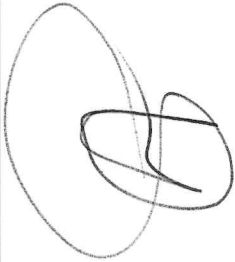
Terms: Supermarket Group GOOD
2024/09/10

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/10		PIC2409070000097		SPARL018		59694			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	6 ✓	102.98	3.10	99.78	598.71	89.81	688.52	
20510	NAMAQUA ELEGANT ROSE 5L	4 ✓	153.54	13.95	132.12	528.47	79.27	607.74	
VLFCEMC	4COUSIN MARULA CREAM 500ML	12 ✓	87.86	0.00	87.86	1 054.31	158.16	1 212.46	
VLFCEMC	4COUSIN STRAWBERRY CREAM 500ML	11 ✓	87.86	0.00	87.86	966.45	144.97	1 111.42	
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98	
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24 ✓	13.01	0.00	13.01	312.16	46.82	358.98	
GRADPRE	GRANDEUR PREMIUM 750ML	2 ✓	222.18	0.00	222.18	444.36	66.65	511.01	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48 ✓	16.00	0.00	16.00	768.01	115.20	883.21	
BLUSH	BLACK ROSE BLUSH GIN 750ML	2 ✓	243.17	0.00	243.17	486.34	72.95	559.29	
TOTALS			94.35	133.00	AMOUNT DUE				
15.00%			TOTAL VAT: 820.65		TOTAL (Ex VAT): 5 470.97		ZAR		
					6 291.61				

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: 11/09/24
GRV Number: 49562
Received: [Signature]
Verified: [Signature]
Contents received but not checked

49562

GOODS RECEIPT

Received from supplier:

Mamagwa

Supplier Invoice No: *120024375*

Date: *11/09* *hony*

Goods Received by: *Joseph*

Signature: *Joseph*

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VAT REG. No.: 4240252702

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

PO BOX 40062, The Village, Nelspruit, 1218

White River Printers 013 751 2478