



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

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
12024387

DELIVERY TO:
SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD

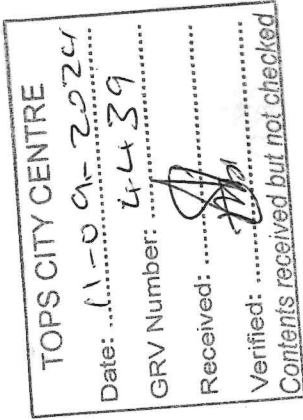
2024/09/10

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/10		PIC2409070000116	SPARL426		ORD-226775/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM01	NAMAQUA DRY RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM05	NAMAQUA SWEET RED 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42	53.16	407.58
TOTALS		45.30	36.00		AMOUNT DUE			
15.00%	TOTAL VAT: 225.36	TOTAL (Ex VAT): 1 502.39				ZAR		
						1 727.75		

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: _____



TOPS CITY CENTRE

4439

GOODS RECEIPT

Received from Supplier: NAMAQUA

Supplier Invoice No: 12024387

Date: 11-09-2024

Goods Received by: Furniture

Signature: AB

MINUTEMAN PRESS (4125) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062: The Village;
Nelspruit; 1218