



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
12024900

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/11

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/11		PIC2409070000118	SPARL018		59694	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
VLFCSC	4COUSIN STRAWBERRY CREAM 500ML	12 ✓	87.86	0.00	87.86	1 054.31 158.14 1 212.46
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24 ✓	15.50	4.00	14.88	357.20 53.58 410.78
GEMRO	GEMS ROSE SPARKLING 440ML	24 ✓	12.87	5.00	12.23	293.44 44.02 337.46
TOTALS		30.41		60.00	AMOUNT DUE	
15.00%		TOTAL VAT: 255.74		TOTAL (Ex VAT): 1 704.95		ZAR 1 960.70

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: 12/09/24

GRV Number: 189571

Received: *[Signature]*

Verified: *[Signature]*

Equipts received but not shipped

TOPS THE GROVE RIVERSIDE

49571

GOODS RECEIPT

Received from supplier:

Managers

Supplier Invoice No: 120001900

Date: 13 April 2004

Goods Received by: Sportsman

Signature: 011/02

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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