



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
12025980

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/09/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/09/16		PIC2409070000163	SPARL018		ENOCK	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77 42.42 325.19
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	6	50.70	0.00	50.70	304.22 45.62 349.85
LIFSAUV	SIMONSVLEI LIFEST SAUVB 750ML	6	47.13	0.00	47.13	282.77 42.42 325.19
TOTALS		20.88	18.00	AMOUNT DUE		
15.00%	TOTAL VAT: 130.46	TOTAL (Ex VAT): 869.76			ZAR	1 000.23

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: 18/09/24

GRV Number: 49607

Received:

Verified:

Contents received but not checked

TOPS THE GROVE RIVERSIDE



49607

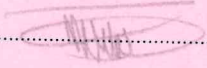
GOODS RECEIPT

Received from supplier:

Supplier Invoice No: 12000930

Date: 12/08/2014

Goods Received by: J. Smith

Signature: 

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