



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
I2025982

DELIVERY TO:

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

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		PIC2409070000165		SPARL426		ORD-226510/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
RDDRD750	RAINDANCE SMOOTH DRY RED 750ML	24	30.44	22.85	23.48	563.53	84.52	648.06	
RDSRD750	RAINDANCE SWEET RED 750ML	24	30.44	22.85	23.48	563.53	84.53	648.06	
RDSRO750	RAINDANCE SWEET ROSE 750ML	12	30.44	22.85	23.48	281.77	42.27	324.04	
TOTALS						60.00	AMOUNT DUE		
15.00%		TOTAL VAT: 211.32		TOTAL (Ex VAT): 1 408.83		ZAR		1 620.16	

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

Date: 18/09/24

GRV Number: 4515

Received:

Verified:

Contents received:

not checked

TOPS CITY CENTRE 

4515

GOODS RECEIPT

Received from Supplier: _____

Mamagula

Supplier Invoice No: _____

T2025982

Date: _____

18/09/24

Goods Received by: _____

SIFJO

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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