



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

DOCUMENT INFO

Tax Invoice
12026097

DELIVERY TO:

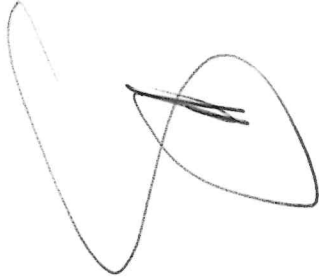
SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD
2024/09/17

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/09/17		PIC2409070000189	SPARL426		6948			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	112	38.82	15.00	33.00	395.98	59.40	455.38
20507	NAMAQUA NATURAL SWEET ROSE 3L	14	105.74	4.50	100.98	403.94	60.59	464.53
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	124	13.01	0.00	13.01	312.16	46.82	358.98
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	124	15.50	4.00	14.88	357.20	53.58	410.78
TOTALS		46.93	64.00	AMOUNT DUE				
15.00%		TOTAL VAT: 220.39		TOTAL (Ex VAT): 1 469.28			ZAR	1 689.67

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: 4517

Received: _____

Verified: _____

Content labelled but not checked

TOPS CITY CENTRE 

4517

GOODS RECEIPT

Received from Supplier: _____

Memqco

Supplier Invoice No: _____

T2026097

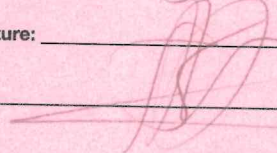
Date: _____

18/09/24

Goods Received by: _____

S. J. H.

Signature: _____



MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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