



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ KOMATIPOORT
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 63005 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU-9-2-1-01828

DOCUMENT INFO

Tax Invoice
12032362

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: Supermarket Group GOOD
2024/10/11

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/10/11DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/11		PIC2410070000145	SPARL006		28040			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
GINOLSPSC	GINOLOGIST S/C PINACOL 750ML	2	184.68	0.00	184.68	369.35	55.40	424.75
GINOLSSC	GINOLOGIST S/C S/BERRY 750ML	2	184.68	0.00	184.68	369.35	55.41	424.75
TOTALS			5.06	4.00				
15.00% TOTAL VAT: 110.81			TOTAL (Ex VAT): 738.70			ZAR	849.50	
						AMOUNT DUE		

TOPS @ KOMATI

Date: 15/10/24

GRV Number 4045

Received: Letiti

Verified:

CONTENTS RECEIVED BUT NOT CHECKED

AKHIL

AKHIL

[Handwritten signature]
MAR 2024
HAWASIL

TOPS @ KOMATI

Date: 15/10/24

GRV Number: HAYS

Received: Luthi

Verified:

CONTENTS RECEIVED BUT NOT CHECKED

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

CUSTOMER COPY

Name: Date: Signature:



KOMATIPPOORT

4245

GOODS RECEIPT

Received from Supplier:

Namagweg

Supplier Invoice No:

12032362

Date:

15/10/24

Goods Received by:

Rutha

Signature:

Rutha

MINUTEMAN PRESS 013 750 2523 (09/12/5)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337