



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
12032872

DELIVERY TO:

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

Terms: Supermarket Group GOOD
2024/10/15

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/15		PIC2410070000170	SPARL426		7221			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
400	NAMAQUA NATURAL SWEET ROSE 1L	24	38.84	15.00	33.01	792.26	118.84	911.10
634	NAMAQUA JOHANNISBERGER 1L	24	38.83	15.00	33.01	792.20	118.83	911.03
VVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
VVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		66.84	60.00			AMOUNT DUE		
15.00%		TOTAL VAT: 306.55		TOTAL (Ex VAT): 2 043.64		ZAR		2 350.19

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: 16-10-24
GRV Number: 4675
Received:
Verified: _____
Contents received but not checked

TOPS CITY CENTRE

4675

GOODS RECEIPT

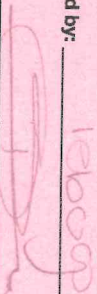
Received from Supplier: _____

Managua

Supplier Invoice No: 12030872

Date: 10-10-2024

Goods Received by: 12009

Signature: 

MINUTEMAN PRESS (412575) 13 752 2823

VAT REG NO: 4090205644

Tel: 013 250 0551

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