



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

DOCUMENT INFO

Tax Invoice
I2034698

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

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/10/22

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/22		PIC2410070000239	SPARL018		SIFISO			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LXBLUS	VL LOXTONIA BLUSH APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26
LXCHRRY	VL LOXTONIA CHERRY APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	24	20.84	0.00	20.84	500.23	75.04	575.26
LXSPARK	VL LOXTONIA SPARKL APPLE 340ML	24	20.84	0.00	20.84	500.23	75.04	575.26
TOTALS		96.00	60.48	AMOUNT DUE				
15.00%		TOTAL VAT: 300.14			TOTAL (Ex VAT): 2 000.92			2 301.04
					ZAR			

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 THE GROVE RIVERSIDE

49927

GOODS RECEIPT

Received from supplier:

Manaqwa Voice

Supplier Invoice No: 2024098

Date: 20/10/2024

Goods Received by: Jason

Signature: 

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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