



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

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
12034701

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		PIC2410070000258	SPARL018	ORD-232242/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PEACHM	CHILLERS PUNCH PEACH & M 440ML	720	16.00	5.00	15.20	10 944.14	1 641.62	12 585.76
TEQU	CHILLERS PUNCH TEQUILA S 440ML	840	16.00	5.00	15.20	12 768.17	1 915.23	14 683.40
TOTALS	650.52	1 560.00				AMOUNT DUE		
15.00%	TOTAL VAT: 3 556.85	TOTAL (Ex VAT): 23 712.31			ZAR	27 269.16		

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: _____

RIVERSIDE TOPS

Date: 2024/10/22

GRV Number: 4240252702

Received:

Verified:

Goods received but not checked

TOPS THE GROVE RIVERSIDE

49929

GOODS RECEIPT

Received from supplier:

Hanaqua wine co

Supplier Invoice No: 2034701

Date: 20/10/2024

Goods Received by: [Signature]

Signature: [Signature]

.....

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