



CUSTOMER	PO Box 11504 Hatfield 0028 Tel: +27 11 Fax: +27 86 Email: office@vatspruit.co.za VAT VENDOR Lic. No: 15787
SPAR L: TOPS @ MATSULU W SUKUMANI TRADING CC MEMBER 80618 / VENDOR 601244 PO BOX 33 NELSPRUIT 1200 VAT No: 4540177724 Lic. No: MPU/9-2-1-03033	

Tax Invoice

PO Box 11504
Hatfield
0028
Tel: +27 13
Fax: +27 8
Email: office@
VAT VENDOR
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2035255

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD

2024/10/23

Sales Rep: TILANI - TILANI VISSER				DB001		Page		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/23		PIC2410070000290	SPARL601		244364			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
20501	NAMAQUA JOHANNISBERGER 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
PEACHM	CHILLERS PUNCH PEACH & M 440ML	72	16.00	0.00	16.00	1 152.01	172.80	1 324.81
TEQU	CHILLERS PUNCH TEQUILA S 440ML	48	16.00	0.00	16.00	768.01	115.20	883.21
TOTALS		103.20		152.00		AMOUNT DUE		
15.00%		TOTAL VAT: 537.33		TOTAL (Ex VAT): 3 582.18		ZAR		4 119.51

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 AT MATSULU (DC MANAGER)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 127576
RECEIVED BY: R. H. H. H.
DATE: 24-10-24
CLAIM NO: -
VERIFIED: 
