



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
12036340

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/10/28

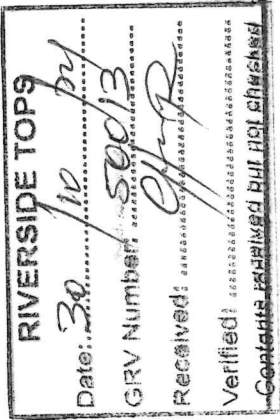
Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO		ORDER NO.
2024/10/28		PIC2410070000307		60302
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM01	NAMAQUA DRY RED 750ML	18	39.92	4.15
NCAB	NAMAQUA CAB/SAUV 750ML	6	47.68	5.25
NMER	NAMAQUA MERLOT 750ML	12	47.68	5.25
NPIN	NAMAQUA PINOTAGE 750ML	6	47.68	5.25
NSHIR	NAMAQUA SHIRAZ 750ML	6	47.68	5.25
WVNM05	NAMAQUA SWEET RED 750ML	36	39.92	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	30	39.92	4.15
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15
TOTALS		150.00	120.00	
15.00%		TOTAL VAT: 719.88	TOTAL (Ex VAT): 4 799.21	ZAR
		AMOUNT DUE		5 519.11

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: _____

[Handwritten Signature]



TOPS THE GROVE RIVERSIDE

- 50013

GOODS RECEIPT

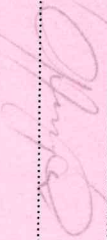
Received from supplier:

NanaGua

Supplier Invoice No: 12036340

Date: 30/10/2004

Goods Received by: Jobayer

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