



Promo 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

Promo Invoice
12036341

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

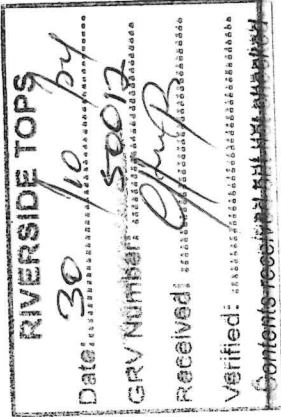
Terms: Supermarket Group GOOD
2024/10/28

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/10/28	PIC2410070000308	PROMO-233412/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1
WVNM05	NAMAQUA SWEET RED 750ML	12	0.00	4.15
WVNM03	NAMAQUA SWEET ROSE 750ML	12	0.00	4.15
TOTALS	30.00	24.00		
15.00%	TOTAL VAT: 0.00	TOTAL (Ex VAT): 0.00	ZAR	0.00

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



50012

GOODS RECEIPT

Received from supplier:

Vanja Gura

Supplier Invoice No: 120036341

Date: 30 June 2014

Goods Received by: Geoffrey

Signature: Geoffrey

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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