



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
12039016

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ORDER NO.		
2024/11/05	PIC24110700000015	ORD-232242/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1
ICE	CHILLERS PUNCH ICE 440ML	576	16.00	5.00
TOTALS		240.19	576.00	
15.00%	TOTAL VAT: 1 313.30	TOTAL (Ex VAT): 8 755.32		
		ZAR	AMOUNT DUE	
			10 068.62	

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: 06/11/2024
GRV Number: 500089
Received: [Signature]
Verified: [Signature]
Contents received but not checked

M#89114

TOPS THE GROVE RIVERSIDE

50089

GOODS RECEIPT

Received from supplier:

..... *Managers Warehouse*

Supplier Invoice No: *120329016*

Date: *10th JUL 2004*

Goods Received by: *Joanne*

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