



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWVELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12039021

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/05

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/11/05	PIC2411070000020	SPARL044	BILL	
CODE	DESCRIPTION	QTY	PRICE	DISC1
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	0.00
TOTALS	20.02	48.00	NET PRICE	16.00
15.00%	TOTAL VAT: 115.20	TOTAL (Ex VAT): 768.01	EX VAT	768.01
		ZAR	VAT	115.20
			TOTAL	883.21
			AMOUNT DUE	883.21

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: Iseso Date: 06/11/24
Signature: [Signature]

TOPS AT COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 8549

RECEIVED BY: Iseso

DATE: 06/11/2024

CLAIM NUMBER:

VERIFIED:

[Signature]