



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: 4240262702 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
12041059

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/12

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/12		PIC2411070000088	SPARL018		ORD-232242/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
AFTEQ	CHILLERS PUNCH AF TEQUIL 440ML	24	16.00	5.00	15.20	364.80	54.72	419.52
TOTALS		10.01	24.00	AMOUNT DUE				
15.00%		TOTAL VAT: 54.72			TOTAL (Ex VAT): 364.80		ZAR	419.52

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: _____

Jones

RIVERSIDE TOPS

Date: 13/11/24
GRV Number: 50167
Received: [Signature]
Verified: [Signature]
Contents: Damaged but not checked

TOPS THE GROVE RIVERSIDE



50167

GOODS RECEIPT

Received from supplier:

Pharmacia

Supplier Invoice No: *13091059*

Date: *13 / 11 / 2000*

Goods Received by: *Goods*

Signature: *Chippa*

.....

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