



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
12041167

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		PIC2411070000106	SPARL018		60648			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
RDDR750	RAINDANCE SMOOTH DRY RED 750ML	6	30.44	22.85	23.48	140.88	21.13	162.01
LXSFRU	VL LOXTONIA S FRUIT APPL 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26
20416	EZICHT LIQUID LIBIDO 750ML	6	143.29	0.00	143.29	859.71	128.96	988.67
PPAFW	VL PAPILLON ALCOHOL FREE WHITE	6	55.51	0.00	55.51	333.08	49.96	383.04
207	NAMAQUA LITE WHITE 3L	4	105.75	12.90	92.11	368.45	55.27	423.72
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
TOTALS		98.24		126.00		AMOUNT DUE		
15.00%		TOTAL VAT: 585.08		TOTAL (Ex VAT): 3 900.53		ZAR		
						4 485.61		

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: _____

Jan

RIVERSIDE TOPS

Date: 13/11/24
GRV Number: 50169
Received: [Signature]
Verified: [Signature]
Contents received but not checked

50169

GOODS RECEIPT

Received from supplier:

Pharmacia

Supplier Invoice No:

62001167

Date:

13 11 hour

Goods Received by:

Chodary

Signature:

[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