



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ GRASKOP W
RAY'S FAMILY SUPERMARKETS CC
MEMBER 80337 / VENDOR 601244
PO BOX 33
NELSPRUIT
1270
VAT No: 4520173958 Lic. No: MPU/9-2-1-02674

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
12042042

DELIVERY TO:

18 CHURCH STREET
GRASKOP
1270

Terms: Supermarket Group GOOD
2024/11/14

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/14		PIC2411070000146	SPARL028		RACHEL			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	3.50	15.44	741.13	111.17	852.30
TOTALS		27.76	54.00					
15.00%		TOTAL VAT: 151.85		TOTAL (Ex VAT): 1 012.35			ZAR	1 164.20

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 AT GRASKOP (DC MANAGED)

STORE CODE: 80337

GOODS RECEIVED

GRV NO: 85826

RECEIVED BY: Faith

DATE: 18/11/24

CLAIM NO:

VERIFIED:

Handwritten signature and date 15/11/24