



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SPAR NAAS W
SPAR LOWVELD
MEMBER 80805 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4770111336 Lic. No: MPU/9-2-1-05158

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
12042504

DELIVERY TO:

SHOP 7 KAMAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/11/15

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/15		PIC2411070000131	SPARL664		11300			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
TOTALS		7.50	6.00		AMOUNT DUE			
15.00%		TOTAL VAT: 34.44		TOTAL (Ex VAT): 229.59			ZAR	264.03

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

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 100823
RECEIVED BY: [Signature]
DATE: 19/11/24
CLAIM NO:
VERIFIED: