Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

CUSTOMER

SPAR L: SUPER RIVERSIDE W
RAPS STORES (PTY) LTD
MEMBER 60073 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 **Lic. No:** MPU/9-2-1-03052

DOCUMENT INFO

Tax Invoice
I2043196

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/11/19

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

2024/11/19DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/11/19	PIC2411070000203	SPARL016	474695

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
SKROSE	4COUSINS SKINNY ROSE 750ML	6	48.66	2.50	47.45	284.69	42.70	327.39
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	59.07	5.00	56.12	336.73	50.51	387.24

MARTIN

RIVERSIDE TOPS
Date: 20/11/24
GRV Number: 870865
Received:
Verified:
Goods received but not checked

TOTALS	28.98	18.00		AMOUNT DUE
15.00%	**TOTAL VAT:** 162.07	**TOTAL (Ex VAT):** 1 080.46	**ZAR**	1 242.53

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

CUSTOMER COPY

Name:_____ **Date:**_____

Signature:_____

TOPS THE GROVE RIVERSIDE

50265

GOODS RECEIPT

Received from supplier: .....

VAMHQUA

Supplier Invoice No: 12043196

Date: 30/11/24

Goods Received by: GODFREY

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