



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

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
12044041

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/11/20

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2024/11/20		PIC2411070000218	SPARL601	
CODE	DESCRIPTION	QTY	PRICE	DISC1
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65
TOTALS		21.60	4.00	
15.00%	TOTAL VAT: 81.39	TOTAL (Ex VAT): 542.58		
		ZAR		623.97
		AMOUNT DUE		623.97

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: _____

TOPSAT MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 128042

RECEIVED BY: Patience

DATE: 21-11-24

CLAIM NO:

VERIFIED: