



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ COURTSIDE W
SPAR LOWVELD
MEMBER 80769 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4700314349 Lic. No: MPU/9-2-1-10457

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
I2044633

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2024/11/21

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/21		PIC2411070000260	SPARL044		BILLY			
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
5200	4COUSINS NAT SW:WHITE 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
634	NAMAQUA JOHANNISBERGER 1L	12	38.83	10.50	34.76	417.07	62.56	479.63
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
ORANG	BLACK ROSE RUBY ORNG GIN 750ML	2	243.17	0.00	243.17	486.34	72.95	559.29
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	16.00	3.50	15.44	1 111.69	166.76	1 278.44
ICE	CHILLERS PUNCH ICE 440ML	72	16.00	3.50	15.44	1 111.69	166.75	1 278.44
TOTALS		133.55		242.00		AMOUNT DUE		
15.00%		TOTAL VAT: 774.17		TOTAL (Ex VAT): 5 161.11		ZAR 5 935.27		

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 COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 87600
RECEIVED BY: Bth
DATE: 2024/11/21
CLAIM NUMBER:
VERIFIED: