



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ KOMATIPOORT
OCHRE SHIMMER TRADE & INVEST 22
MEMBER 63005 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4930224169 Lic. No: MPU-9-2-1-01828

DOCUMENT INFO

Tax Invoice
I2045301

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SPAR CENTRE
BOK STREET
KOMATIPOORT

Terms: Supermarket Group GOOD
2024/11/25

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/11/25		PIC2411070000290	SPARL006		ORD-239194/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
VLFMC	4COUSIN MARULA CREAM 500ML	12	87.86	0.00	87.86	1 054.31	158.15	1 212.46
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.44	1 283.68
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	72	15.50	0.00	15.50	1 116.24	167.44	1 283.68
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00	15.50	744.16	111.62	855.78
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	72	14.29	0.00	14.29	1 029.11	154.37	1 183.48
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	54	14.29	0.00	14.29	771.83	115.77	887.60
PEACHM	CHILLERS PUNCH PEACH & M 440ML	96	16.00	3.50	15.44	1 482.26	222.33	1 704.60
TOTALS		197.69	450.00				AMOUNT DUE	
15.00%		TOTAL VAT: 1 152.93		TOTAL (Ex VAT): 7 686.23		ZAR		8 839.17

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 @ KOMATI

26/11/24

Date: 26/11/24

GRV Number: 4534

Received: Ruth

Verified: _____

CONTENTS RECEIVED BUT NOT OPENED



KOMATIP OORT

N^o 4534

GOODS RECEIPT

Received from Supplier:

Mamaguna

Supplier Invoice No:

12045301

Date:

26/11/24

Goods Received by:

Ruthie

Signature:

Mamaguna

MINUTEMAN PRESS 013 752 2523 (39/265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337