



PO Box 11504
Hatfield

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Fax: +27 866316773
Email: officeadmin@hamaquawinessa.co.za
VAT VENDOR No. 4020139574
Lic. No: 15787

CUSTOMER

SPAR L: TOPS @ CITY CENTRE W
RAPS STORES (PTY) LTD
MEMBER 80635 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU-9-2-1-08481

DELIVERY TO:

SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER		DB001		Page 1				
DATE & TIME		DOCUMENT NO		ACCOUNT NO.				
2024/11/26		PIC2411070000262		SPARL426				
				7557				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
TEQU	CHILLERS PUNCH TEQUILA S 440ML	48 ✓	16.00	3.50	15.44	741.13	111.17	852.30
WVNM03	NAMAQUA SWEET ROSE 750ML	12 ✓	39.92	4.15	38.27	459.19	68.88	528.07
TOTALS	35.02	60.00				AMOUNT DUE		
15.00%	TOTAL VAT: 180.05	TOTAL (Ex VAT): 1 200.32			ZAR		1 380.37	

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: _____

APR 1974



TOPS CITY CENTRE

4925

GOODS RECEIPT

Received from Supplier:

Thamaga

Supplier Invoice No:

12045544

Date:

22/11/2024

Goods Received by:

Heronica

Signature:



MINUTEMAN PRESS (412575)013 752 2823

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit, 1218

TOPS CITY CENTRE

4925

GOODS RECEIPT

Received from Supplier:

Manoqua

Supplier Invoice No:

12045544

Date:

22/11/2024

Goods Received by:

HERONICA

Signature:



MINUTEMAN PRESS (412575) 013 752 2623

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;

Nelspruit; 1218