



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ RIVERSIDE
RAPS STORES (PTY) LTD
MEMBER 63016 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4240252702 Lic. No: MPU/9-2-1-05749

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

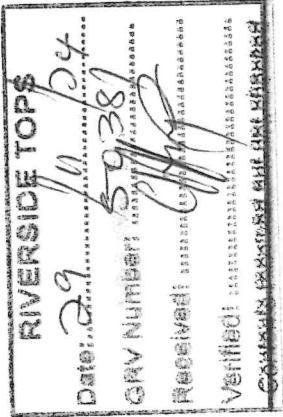
Tax Invoice
12046189

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/11/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
2024/11/27DATE & TIME		ACCOUNT NO.	ORDER NO.	
2024/11/27		SPARL018	60758	
CODE	DESCRIPTION	QTY	PRICE	TOTAL
549	VL CHENIN BLANC NO:5 750ML	6	59.07	354.45
PERLERED	DIAMOND COAST PERLE RED	4	28.44	111.22
			59.07	407.62
			27.80	127.90
		NET	EX VAT	VAT
		PRICE	53.17	16.68
		TOTAL	407.62	127.90
TOTALS		11.54	10.00	AMOUNT DUE
15.00%		TOTAL VAT: 69.85	TOTAL (Ex VAT): 465.67	535.52
		ZAR		



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

50381

GOODS RECEIPT

Received from supplier:

.....
Nannaqua

Supplier Invoice No: 12046189

Date: 24/11/09

Goods Received by: [Signature]

Signature: [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