



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ SONPARK W
OLIVES LIQUOR STORE (PTY) LTD
MEMBER 63030 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4690262854 Lic. No: MPU/9-2-1-01859

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
12046195

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD
2024/11/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2024/11/27	PIC2411070000320	SPARL051	36916					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
TOTALS		4.28	4.00	AMOUNT DUE				
15.00%	TOTAL VAT: 16.68		TOTAL (Ex VAT): 111.21				ZAR	127.89

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: [Signature] Date: 25/11/24
Signature: [Signature]

SONPARK TOPS

Date: 29/11/2024
GRV Number: 82235
Received: [Signature]
Verified: [Signature]
Contents received but not checked