



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
12048353

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/03

Sales Rep: TILANI - TILANI VISSER		DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.	
2024/12/03		PIC2412070000008		SPARL018		ORD-2404571/1	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	TOTAL VAT
XO	SIMONSVLEI XO BRANDY 750ML	1	543.53	0.00	543.53	543.53	81.53
TOTALS		1.20	1.00			AMOUNT DUE	
15.00%		TOTAL VAT: 81.53		TOTAL (Ex VAT): 543.53		ZAR	
						625.06	

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: _____



50426

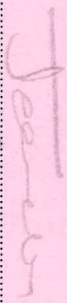
GOODS RECEIPT

Received from supplier:

Managers Warehouse

Supplier Invoice No: 120483553

Date: 04/12/2024

Goods Received by: 

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