



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SPAR NAAS W	
SPAR LOWWELD	
MEMBER 80805 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4770111336	Lic. No: MPU/9-2-1-05158

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 12049830

DELIVERY TO:

SHOP 7 KAMAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/12/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/09		PIC2412070000097	SPARL864		11438			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SSMAR	N/OWN MARULA LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
FCRO3L	4COUSINS SWEET ROSE 3L	12	104.35	0.00	104.35	1 252.20	187.83	1 440.03
FCSR3L	4COUSINS SWEET RED 3L	8	104.35	0.00	104.35	834.80	125.22	960.02
524	4COUSINS NAT SWEET RED 1.5L	18	76.51	0.00	76.51	1 377.13	206.57	1 583.70
523	4COUSINS SWEET ROSE 1.5L	24	76.51	0.00	76.51	1 836.17	275.43	2 111.60
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
20501	NAMAQUA JOHANNISBERGER 3L	20	105.75	12.90	92.11	1 842.23	276.33	2 118.56
106	NAMAQUA LATE HARVEST 3L	8	105.75	12.90	92.11	736.89	110.53	847.42
359	NAMAQUA DRY RED 3L	40	119.79	10.31	107.44	4 297.76	644.67	4 942.42
635	NAMAQUA DRY RED 1L	24	38.82	10.50	34.75	833.89	125.08	958.97

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 1009738
RECEIVED BY: <i>mm</i>
DATE: 12/12/24
CLAIM NO:
VERIFIED:

[Signature]
12/12/24



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DOCUMENT INFO
Tax Invoice
12049830

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SHOP 7 KAMAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/12/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	2		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/09		PIC2412070000097	SPARL664		11438			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
20510	NAMAQUA ELEGANT ROSE 5L	8	153.54	13.95	132.12	1 056.94	158.54	1 215.48
20500	NAMAQUA ELEGANT ROSE 3L	8	105.75	12.90	92.11	736.89	110.53	847.42
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00	406.95	3 119.95
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	40	105.75	12.90	92.11	3 684.35	552.65	4 237.00
20507	NAMAQUA NATURAL SWEET ROSE 3L	48	105.76	12.90	92.12	4 421.64	663.26	5 084.89
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	12	105.75	12.90	92.11	1 105.34	165.80	1 271.14
WVNM05	NAMAQUA SWEET RED 750ML	18	39.92	4.15	38.27	688.78	103.32	792.10
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLFCSR5	4COUSINS NAT SWEET ROSE 5L	16	152.86	0.00	152.86	2 445.69	366.85	2 812.54

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 100090
RECEIVED BY: <i>uw</i>
DATE: 10/12/2024
CLAIM NO:
VERIFIED:



Tax Invoice

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125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

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SPAR LOWWELD
MEMBER 80805 / VENDOR 601244
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VAT No: 4770111336 Lic. No: MPUJ9-2-1-05158

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VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
12049830

DELIVERY TO:

SHOP 7 KAMAQHEKEZA PLAZA
STAND NO 793 MAIN ROAD
NKOMAZI

Terms: Supermarket Group GOOD
2024/12/09

Sales Rep: TILANI - TILANI VISSER		DB001	Page	3
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	
2024/12/09	PIC2412070000097	SPARL664	11438	
CODE	DESCRIPTION	QTY	PRICE	DISC1
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	3.50
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	3.50
TOTALS	1 139.10	542.00		
15.00%	TOTAL VAT: 5 372.92	TOTAL (Ex VAT): 35 819.49	ZAR	41 192.39

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 AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 100939
RECEIVED BY: hmw
DATE: 10/12/2024
CLAIM NO:
VERIFIED: