



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
12050282

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/12/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		ACCOUNT NO.		ORDER NO.
2024/12/10		SPARL018		61048
CODE	DESCRIPTION	QTY	PRICE	DISC1
FCDR3L	4COUSINS DRY RED 3L	4	104.35	0.00
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	12.90
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	13.95
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	48	14.29	0.00
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	48	15.50	0.00
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	48	14.29	0.00
RDDR750	RAINDANCE SMOOTH DRY RED 750ML	6	30.44	22.85
LXSPARK	VL LOXTONIA SPARKL APPLE 340ML	24	20.84	0.00
		TOTAL	EX VAT	VAT
		480.01	417.40	62.61
		423.72	368.45	55.27
		607.74	528.47	79.27
		623.99	542.60	81.39
		575.79	500.69	75.10
		427.89	372.08	55.81
		788.98	686.07	102.91
		855.78	744.16	111.62
		788.98	686.07	102.91
		162.01	140.88	21.13
		575.26	500.23	75.03

Long

RIVERSIDE SUPERSPAR

Date:

GRV Number:

Received:

Verified:

Contents received but not checked

RIVERSIDE TOPS

Date: 11/12

GRV Number:

Received:

Verified:

Contents received but not checked



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
I2050282

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD

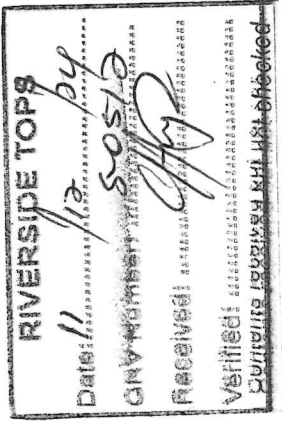
2024/12/10

Sales Rep: TILANI - TILANI VISSER		DB001	Page	2
DATE & TIME		DOCUMENT NO		ACCOUNT NO.
2024/12/10		PIC2412070000105		SPARL018
CODE	DESCRIPTION	QTY	PRICE	DISC1
ICE	CHILLERS PUNCH ICE 440ML	120	16.00	3.50
TOTALS		228.12	338.00	
15.00%	TOTAL VAT: 1 100.99	TOTAL (Ex VAT): 7 339.92		ZAR
		AMOUNT DUE		8 440.89

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: Date:

Signature:



TOPS THE GROVE RIVERSIDE

50512

GOODS RECEIPT

Received from supplier:

Namaqua

Supplier Invoice No:

63050382

Date:

11/12 2014

Goods Received by:

Hooper

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