



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE W	
RAPS STORES (PTY) LTD	
MEMBER 60073 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-03052

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12050581

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/12/10

Sales Rep: TILANI - TILANI VISSER				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/12/10		PIC2412070000103		SPARL016		476800			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
633	NAMAQUA BLANC DE BLANC 1L	12	38.83	10.50	34.76	417.07	62.56	479.63	
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49	
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67	
637	NAMAQUA LITE WHITE 1L	12	38.83	10.50	34.76	417.07	62.56	479.63	
TOTALS		51.84		48.00		AMOUNT DUE			
15.00%		TOTAL VAT: 250.23		TOTAL (Ex VAT): 1 668.19		ZAR		1 918.42	

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: _____

Isaac Sgo

RIVERSIDE SUPERSPAR	
Date: 18/12/2024	by
GRV Number: 266530	
Received: [Signature]	
Verified: [Signature]	
Contents received but not checked	

286530

GOODS RECEIPT

Received from Supplier: _____

Xmndqua

Supplier Invoice No: _____

13050681

Date: _____

18 11 2014

Goods Received by: _____

Georgey

Signature: _____

[Signature]

MINUTEMAN PRESS: Tel: 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za