



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ GRASKOP W
RAY'S FAMILY SUPERMARKETS CC
MEMBER 80337 / VENDOR 601244
PO BOX 33
NELSPRUIT
1270
VAT No: 4520173958 Lic. No: MPU/9-2-1-02674

DOCUMENT INFO

Tax Invoice
I2051632

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

DELIVERY TO:

18 CHURCH STREET
GRASKOP
1270

Terms: Supermarket Group GOOD
2024/12/12

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/12		PIC2412070000059	SPARL028		85351			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	153.53	11.65	135.65	542.58	81.39	623.97
TOTALS		21.60	4.00	AMOUNT DUE				
15.00%		TOTAL VAT: 81.39			TOTAL (Ex VAT): 542.58		ZAR	623.97

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: _____

MARTIN

TOPS AT GRASKOP (DC MANAGED)
STORE CODE: 80337
GOODS RECEIVED
GRV NO: 085938
RECEIVED BY: RICHARD
DATE: 13/12/2024
CLAIM NO:
VERIFIED: