



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU W
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

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
12054814

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2024/12/23

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/12/23		PIC2412070000225	SPARL601		246641			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
TOTALS		4.28	4.00	AMOUNT DUE				
15.00%		TOTAL VAT: 16.68			TOTAL (Ex VAT): 111.21		ZAR	127.89

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 AT MATSULU (DC MANAGED)	
STORE CODE: 80618	
GOODS RECEIVED	
GRV NO: 12-8597	
RECEIVED BY: 	
DATE: 26/12/24	
CLAIM NO: -	
VERIFIED: 	