



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 I2058866

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/01/14

Sales Rep: TILANI - TILANI VISSER				AM001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025/01/14		PIC2501070000041	SPARL018		61586		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
535	4COUSINS NAT SWEET WHITE 750ML	12	45.20	5.00	42.94	515.32	592.62
207	NAMAQUA LITE WHITE 3L	4	105.75	12.00	93.06	372.25	428.09
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	15.00	130.51	522.02	600.32
520	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10	670.57
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	527.90
7083	NAMAQUA LATE HARVEST 5L	4	153.54	15.00	130.51	522.02	600.32
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	14.29	0.00	14.29	686.07	788.98
GINOLAF	GINOLOGIST A/F FLORAL 750ML	1	147.95	0.00	147.95	147.95	170.14
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	14.29	0.00	14.29	343.04	394.50
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	127.89
SKRED	4COUSINS SKINNY RED 750ML	6	48.66	2.50	47.45	284.69	327.39

Nes Nyandor



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CODE	DESCRIPTION	QTY	PRICE	DISC1
VLAZ02	VLABSO ZERO SPARK NECTAR 750	6	97.33	0.00
VLTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00
TOTALS		160.64	135.00	
15.00%		TOTAL VAT: 836.20	TOTAL (Ex VAT): 5 574.65	
		ZAR	6 410.86	

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: Nesela Date: _____

Signature: Nesela

RIVERSIDE TOPS	
Date: 15/01/2025	
GRV Number: 000898	
Received: <u>[Signature]</u>	
Verified: <u>[Signature]</u>	
Payments received but not checked	

TOPS THE GROVE RIVERSIDE

50898

GOODS RECEIPT

Received from supplier:

Harmaqua Winers

Supplier Invoice No: 20508866

Date: 15/10/11 2005

Goods Received by: [Signature]

Signature: [Signature]

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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