



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ INDLOUVU	
IN EXCESS TRADING 134 (PTY) LTD	
MEMBER 63001 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4570205114	Lic. No: MPU/9-2-1-03057

DOCUMENT INFO
Tax Invoice 12059832

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

DELIVERY TO:
BLUE HAZE SHOPPING CENTRE
HAZYVIEW
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/01/17

Sales Rep: JOSEPHM - Joseph Mkhathshwa	DB001	Page 1
2025/01/17 DATE & TIME	ACCOUNT NO.	ORDER NO.
2025/01/17	PIC2501070000079	SPARL013

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL	
						EX VAT	VAT
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61
4031	NAMAQUA DRY RED 5L	4	175.86	5.10	166.89	667.57	100.14
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	15.00	130.51	522.03	78.30
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68
VLFCRS5	4COUSINS NAT SWEET ROSE 5L	4	152.86	0.00	152.86	611.42	91.71
GINOLSC	GINOLOGIST SBERRY S CAN 440ML	48	15.50	0.00	15.50	744.16	111.62
ICE	CHILLERS PUNCH ICE 440ML	48	16.00	0.00	16.00	768.01	115.21
						480.01	480.01
						767.71	767.71
						600.33	600.33
						127.89	127.89
						703.13	703.13
						855.78	855.78
						883.21	883.21

TOPS @ INDLOUVU
Date: 20/01/25
QTY No: 241401
Amount: _____
Station: Sorry Boy

M. Nicholas
WBS
FTL6922

TOTALS	120.31	116.00	AMOUNT DUE
15.00%	TOTAL VAT: 576.27	TOTAL (Ex VAT): 3 841.80	ZAR
			4 418.06

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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____