



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 12060271

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD

2025/01/21

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/21		PIC2501070000093	SPARL018		61725			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
LLPINK	EZICHT LIQUID LIBIDO PINK 750	6	143.29	0.00	143.29	859.71	128.96	988.67
FCSR3L	4COUSINS SWEET RED 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
GINOLAF	GINOLOGIST A/F FLORAL 750ML	3	147.95	0.00	147.95	443.85	66.58	510.43
GINOLAL	GINOLOGIST A/F LNDN DRY 750ML	3	147.95	0.00	147.95	443.85	66.58	510.43
GINOLCI	GINOLOGIST CITRUS 750ML	2	222.18	0.00	222.18	444.36	66.65	511.01
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
SBRUT	SIMONSVLEI SPARKLING BRUT 750ML	6	79.75	0.00	79.75	478.49	71.77	550.26
LXCHRRY	VL LOXTONIA CHERRY APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26



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TOTALS	86.21	135.00
15.00%	TOTAL VAT: 727.65	TOTAL (Ex VAT): 4 850.98
	ZAR	AMOUNT DUE
		5 578.63

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: _____



50960

GOOD RECEIPT

Received from Supplier: _____

Van Gues

Supplier Invoice No: 1806027

Date: 22 10 15

Goods Received by: Loogert

Signature: *Loogert*

MINUTEMAN PRESS 013 752 2523

VAT REG NO: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062, The Village, Nelspruit, 1218