



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ BUSHBUCKBRIDGE W	
UKONGA TRADING (PTY) LTD	
MEMBER 80249/ VENDOR 601244	
P O BOX 33	
NELSPRUIT	
1200	
VAT No: 4940283346	Lic. No: MPU/9-2-1-07466

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
12066909

DELIVERY TO:

SHOP 1 TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK RD
BUSHBUCKBRIDGE

Terms: Supermarket Group GOOD
2025/02/14

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page	1				
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/14	PIC250207000128	SPARL962	5047					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
SSSTRA	N/OWN STRAWBERRY LIQUEUR 750ML	12	102.98	3.10	99.78	1 197.42	179.61	1 377.03
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM05	NAMAQUA SWEET RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
WVNM04	NAMAQUA SWEET WHITE 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	13.66	0.00	13.66	204.93	30.74	235.67
TOTALS			48.22	66.00				
15.00%	TOTAL VAT: 378.85							
	TOTAL (Ex VAT): 2 525.64							
								AMOUNT DUE
								2 904.49

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: _____

Bushbuckridge **tops!**

GOODS RECEIVED

GRV No: 0109315 GRV Date: 17/02/25
 Received by: Name: *M. Mkhathshwa*
 Received by: Signature: *[Signature]*
 Supplier: Namaqua Invoice No: 2066909

Security Checked
 Sign: *[Signature]*
 Date: 17/02/25