



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE W	
RAPS STORES (PTY) LTD	
MEMBER 60073 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-03052

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

DOCUMENT INFO
Tax Invoice 12067419

DELIVERY TO:
R40 WHITE RIVER ROAD RIVERSIDE INDUSTRIAL PARK CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/02/18

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/02/18		PIC2502070000152	SPARL016		484467			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.55	479.49
TOTALS		25.92	24.00					AMOUNT DUE
15.00%		TOTAL VAT: 125.09		TOTAL (Ex VAT): 833.90		ZAR		958.98

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: _____

Nicholas
25/02/25
7-12-15-7L

RIVERSIDE SUPERSPAR
Date: 19/02/25
GRV Number: 589832
Received: [Signature]
Verified: [Signature]
Contents received but not checked



289822

GOODS RECEIPT

Received from Supplier: _____

Amalgua

Supplier Invoice No: _____

L20067419

Date: _____

19 Jan 85

Goods Received by: _____

Goodrell

Signature: _____

[Signature]

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za