



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK	
SPAR LOWVELD	
MEMBER 80906 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-01859

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 12067480

DELIVERY TO:
SHOP 9 SONPARK CENTRE SONHEUWEL

Terms: Supermarket Group GOOD
2025/02/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/18	PIC2502070000156	SPARL051	37841					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
VLRR01	RETIEF RESERVE CAPE BLEND	6	104.26	0.00	104.26	625.58	93.84	719.42
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
635	NAMAQUA DRY RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
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
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	16.00	0.00	16.00	1 920.02	288.00	2 208.02
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	6	47.13	0.00	47.13	282.77	42.42	325.19
LIFMERL	SIMONSVLEI LIFEST MERLO 750ML	6	50.70	0.00	50.70	304.22	45.63	349.85
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90

SONPARK TOPS	
Date:	19/02/25
GRV Number:	0839
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	



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TOTALS	138.88	190.00	TOTAL (Ex VAT): 5 412.08	ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 811.81				6 223.89

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: _____



SONPARK

GOODS RECEIPT

0039

Received from Supplier:

NAMA QUA

Supplier Invoice No:

2067480

Date:

19/02/25

Goods Received by:

TE PUY

Signature:

MINUTEMAN PRESS (473221) Tel: 013 752 2623

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktops@retail.spar.co.za • Tel 013 755 3403