



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MATSULU W	
SUKUMANI TRADING CC	
MEMBER 80618 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4540177724	Lic. No: MPU/9-2-1-03033

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 12067857

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD

2025/02/19

Sales Rep: JOSEPHM - Joseph Mkhathshwa		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/19	PIC2502070000159	SPARL601	249309					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
20502	NAMAQUA JOHANNISBERGER RED 3L	4	119.79	10.31	107.44	429.78	64.47	494.25
20510	NAMAQUA ELEGANT ROSE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57
20507	NAMAQUA NATURAL SWEET ROSE 3L	4	105.76	4.50	101.00	404.01	60.60	464.61
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	153.54	15.00	130.51	522.02	78.30	600.32
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
CJOB	NAMAQUA COPPER TRAIL OLD BROWN	4	45.48	8.20	41.75	167.01	25.05	192.06
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
WWSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ MATSULU W	
SUKUMANI TRADING CC	
MEMBER 80618 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4540177724	Lic. No: MPU9-2-1-03033

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 12067857

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2025/02/19

Sales Rep: JOSEPHM - Joseph Mkhathshwa	DB001	Page	2
2025/02/19 DATE & TIME	ACCOUNT NO.	ORDER NO.	
2025/02/19	PIC2502070000159	SPARL601	249309

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
RDSRED1	RAINDANCE SWEET RED 1L	12	29.56	0.00	29.56	354.68	53.20	407.88
PEACHM	CHILLERS PUNCH PEACH & M 440ML	18	16.00	0.00	16.00	288.00	43.20	331.20
TEQU	CHILLERS PUNCH TEQUILA S 440ML	12	16.00	0.00	16.00	192.00	28.80	220.80

TOPSAT MATSULU (DC MANAGED)	
STORE CODE: 80618	
GOODS RECEIVED	
GRV NO: 130327	
RECEIVED BY: <i>[Signature]</i>	
DATE: 20/02/25	
CLAIM NO: -	
VERIFIED: <i>[Signature]</i>	

TOTALS	167.48	124.00	ZAR	AMOUNT DUE
15.00%	TOTAL VAT: 765.29	TOTAL (Ex VAT): 5 101.96		5 867.25

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: _____