



# 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<br>Hatfield                | 0028 |
| Tel: +27 137582422                      |      |
| Fax: +27 866316773                      |      |
| Email: officeadmin@namaquawinessa.co.za |      |
| VAT VENDOR No.4020139574                |      |
| Lic. No: 15787                          |      |

| DOCUMENT INFO |  |
|---------------|--|
| Tax Invoice   |  |
| 12067860      |  |

|                      |
|----------------------|
| <b>DELIVERY TO:</b>  |
| R40 WHITE RIVER ROAD |
| RIVERSIDE PARK X 10  |
| CLEARANCE CODE       |

Terms: Supermarket Group GOOD  
2025/02/19

| Sales Rep: TILANI - TILANI VISSER |                                |                  |             | DB001                    | Page      | 1            |            |          |
|-----------------------------------|--------------------------------|------------------|-------------|--------------------------|-----------|--------------|------------|----------|
| 2025/02/19DATE & TIME             |                                | DOCUMENT NO      | ACCOUNT NO. |                          | ORDER NO. |              |            |          |
| 2025/02/19                        |                                | PIC2502070000162 | SPARL018    |                          | 62135     |              |            |          |
| CODE                              | DESCRIPTION                    | QTY              | PRICE       | DISC1                    | NET PRICE | TOTAL EX VAT | VAT        | TOTAL    |
| 508                               | VL BLANC DE BLANC 750ML        | 6                | 45.20       | 0.00                     | 45.20     | 271.22       | 40.68      | 311.90   |
| GINOLGC                           | GINOLOGIST GIN & TON CAN 440ML | 24               | 15.50       | 0.00                     | 15.50     | 372.08       | 55.81      | 427.89   |
| PERLEWH3                          | DIAMOND COAST PERLE WHITE      | 4                | 28.44       | 2.25                     | 27.80     | 111.21       | 16.68      | 127.89   |
| VLFCM3L                           | VL FC COL MERLOT 3L            | 4                | 125.17      | 0.00                     | 125.17    | 500.69       | 75.10      | 575.79   |
| DIRMERL                           | FC DIRECTORS RES MERLOT 750ML  | 6                | 83.46       | 0.00                     | 83.46     | 500.74       | 75.12      | 575.85   |
| VLTTCCS3L                         | VL TT CHOC CAB SAUV 3L         | 4                | 118.08      | 6.00                     | 110.99    | 443.97       | 66.60      | 510.57   |
| TOTALS                            |                                | 53.43            | 48.00       | TOTAL (Ex VAT): 2 199.91 |           | ZAR          | AMOUNT DUE |          |
| 15.00%                            | TOTAL VAT: 329.99              |                  |             |                          |           |              |            | 2 529.89 |

RIVERSIDE TOP9  
Date: 20/02/25 ps  
GRV Number: 57256  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

|                                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Please use your account number as reference on your Deposit / EFT payment.<br>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: _____ |             |

51256

**GOOD RECEIPT**

Received from Supplier: \_\_\_\_\_

*XANA CUA*

Supplier Invoice No: \_\_\_\_\_

*12067860*

Date: \_\_\_\_\_

*20 102 85*

Goods Received by: \_\_\_\_\_

*Goodney*

Signature: \_\_\_\_\_

*[Signature]*