



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
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice I2069465

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/02/25

Sales Rep: TILANI - TILANI VISSER		GN001	Page					
DATE & TIME	DOCUMENT NO	ORDER NO.						
2025/02/25	PIC2502070000193	62264						
ACCOUNT NO.								
SPARL018								
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PROSE	VL MOSCATO PERLE ROSE 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
FCRO3L	4COUSINS SWEET ROSE 3L	4	104.35	0.00	104.35	417.40	62.61	480.01
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
505	VL PAPILLON DEMI SEC 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
537	VL RIVER RED 1.5L	6	83.46	0.00	83.46	500.74	75.11	575.85
525	VL RED MUSCADEL 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90
WVNM12	NAMAQUA CAB SAUVIGNON 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
WVNM11	NAMAQUA MERLOT 3L	4	122.48	9.27	111.13	444.51	66.68	511.19
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	15.00	130.51	522.03	78.30	600.33
CTOB	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



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2025/02/25	PIC2502070000193	SPARL018						
ORDER NO.	62264							
2025/02/25	ACCOUNT NO.	SPARL018	2					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
PERLROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLTTSB3L	VL TT TROPICAL SAUV BLANC 3L	4	118.08	6.00	110.99	443.97	66.60	510.57
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50
LXCHRRY	VL LOXTONIA CHERRY APPLE 340ML	24	20.84	0.00	20.84	500.23	75.03	575.26
TOTALS			174.98		134.00			
15.00%	TOTAL VAT: 896.40							
	TOTAL (Ex VAT): 5 975.97							AMOUNT DUE
								6 872.37

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: _____

MAR 11/11



51308

GOOD RECEIPT

Received from Supplier: _____

Anna Quia

Supplier Invoice No: _____

12069465

Date: _____

26 10 65

Goods Received by: _____

GOOTREY

Signature: _____

[Signature]