



PO Box 11504
Hatfield

Tax Invoice

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

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@na
VAT VENDOR No.40201
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2069469

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER				GN001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2025/02/25		PIC2502070000197	SPARL051		ORD-251504/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
504	VL PAPILLON BRUT	750ML	6	72.96	0.00	72.96	65.66
TOTALS		9.24	6.00	AMOUNT DUE			
15.00%		TOTAL VAT: 65.66			TOTAL (Ex VAT): 437.76		ZAR 503.42

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 TOPS

Date: 26/02/28

GRV Number: 0067

Received: MICHAEL

Verified: _____

~~Contents received~~ but not checked



SONPARK

GOODS RECEIPT

0067

Received from Supplier:

NAMAQUA

Supplier Invoice No:

2069469

Date:

26/02/25

Goods Received by:

M/CHAEL

Signature:

MINUTEMAN PRESS (473221) Tel: 013 752 2523

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