



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ GRASKOP W
RAY'S FAMILY SUPERMARKETS CC
MEMBER 80337 / VENDOR 601244
PO BOX 33
NELSPRUIT
1270
VAT No: 4520173958 Lic. No: MPU/9-2-1-02674

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
12070272

DELIVERY TO:

18 CHURCH STREET
GRASKOP
1270

Terms: Supermarket Group GOOD
2025/02/27

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.					
2025/02/27	PIC2502070000221	SPARL028	85749					
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
WVNM01	NAMAQUA DRY RED 750ML	6	39.92	4.15	38.27	229.59	34.44	264.03
400	NAMAQUA NATURAL SWEET ROSE 1L	12	38.84	10.50	34.76	417.10	62.57	479.67
PERLERED	DIAMOND COAST PERLE RED	4	28.44	2.25	27.80	111.22	16.68	127.90
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21	16.68	127.89
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
WVSR01	NAMAQUA SWEET RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
VLFCCLPIN	4COUSINS COLLECTION PINOTAGE	6	48.59	0.00	48.59	291.55	43.73	335.28
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	24	15.50	0.00	15.50	372.08	55.81	427.89
GINOLSS	GINOLOGIST SIBERRY SUMME 275ML	24	14.29	0.00	14.29	343.04	51.46	394.50

TOPS AT GRASKOP (DC MANAGED)

STORE CODE: 80337

GOODS RECEIVED

GRV NO: _____

RECEIVED BY: _____

DATE: _____

CLAIM NO: _____

VERIFIED: _____



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TOTALS 98.20 126.00

15.00% TOTAL VAT: 485.26

TOTAL (Ex VAT): 3 235.07

ZAR

AMOUNT DUE

3 720.33

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: _____

TOPS AT GR.: SKOP (DC MANAGED)
STORE CODE: 80337
GOODS RECEIVED
GRV NO: 83931
RECEIVED BY: <i>[Signature]</i>
DATE: 28/12/2015
CLAIM NO:
VERIFIED: