



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE W	
SPAR LOWVELD	
MEMBER 80769 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4700314349	Lic. No: MPU/9-2-1-10457

DOCUMENT INFO
Tax Invoice 12071438

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/04

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	DB001	Page				
2025/03/04	PIC2503070000027	SPARL044		1				
			ORDER NO.	39348				
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
520	VL NEIL'S PICK COLOMBAR 750ML	12	48.59	0.00	48.59	583.10	87.47	670.57
TOTALS			22.26	18.00				AMOUNT DUE
15.00%	TOTAL VAT: 128.15					TOTAL (Ex VAT): 854.32	ZAR	982.47

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: _____

MARVIN

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8915
RECEIVED BY: <i>[Signature]</i>
DATE: 23/03/25
CLAIM NUMBER:
VERIFIED: