



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ SONPARK	
SPAR LOWWELD	
MEMBER 80906 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-01859

DOCUMENT INFO
Tax Invoice
12073446

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 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD

2025/03/11

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
2025/03/11 DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/03/11		PIC2503070000082	SPARL051		38083			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
FCMMM	4COUSINS COL MERLOT 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28
524	4COUSINS NAT SWEET RED 1.5L	6	79.90	0.00	79.90	479.37	71.91	551.28
DDCPN	VL DAYDREAM CHARD/PINOT NOIR	6	62.46	0.00	62.46	374.78	56.22	431.00
525	VL RED MUSCADEL 750ML	6	79.90	0.00	79.90	479.37	71.91	551.28
4032	NAMAQUA BLANC DE BLANC 5L	4	166.58	16.48	139.13	556.51	83.48	639.99
633	NAMAQUA BLANC DE BLANC 1L	12	38.82	10.40	34.78	417.41	62.61	480.02
NPIN	NAMAQUA PINOTAGE 750ML	6	51.49	5.43	48.70	292.17	43.83	336.00
WVNM05	NAMAQUA SWEET RED 750ML	6	42.91	2.73	41.74	250.44	37.57	288.01
CTOB	NAMAQUA COPPER TRAIL OLD BROWN	4	48.20	8.20	44.25	177.00	26.55	203.55
PERLERS	DIAMOND COAST PERLE ROSE	4	31.29	0.60	31.10	124.40	18.66	143.06
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	17.13	0.00	17.13	822.43	123.36	945.79

A.J. V. 1021

SONPARK TOPS
Date: 18/03/25
GRV Number: 79007
Received: [Signature]
Verified: [Signature]
Contents received but not checked



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Sales Rep: TILANI - TILANI VISSER			DB001		Page 2			
2025/03/11 DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/03/11		PIC2503070000082	SPARL051		38083			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NOMARB	N/OWN AFRICAN MARULA BOTT 50ML	15	14.35	0.00	14.35	215.18	32.28	247.46
NOSBB	N/OWN S/BERRY BOTTLE 50ML	15	14.35	0.00	14.35	215.18	32.28	247.46
TEQU	CHILLERS PUNCH TEQUILA S 440ML	72	17.13	0.00	17.13	1 233.65	185.04	1 418.70
ICE	CHILLERS PUNCH ICE 440ML	96	17.13	0.00	17.13	1 644.86	246.72	1 891.59
TOTALS			185.26	306.00			AMOUNT DUE	
15.00%	TOTAL VAT: 1 136.15		TOTAL (Ex VAT): 7 574.30		ZAR		8 710.47	

SONPARK TOPS

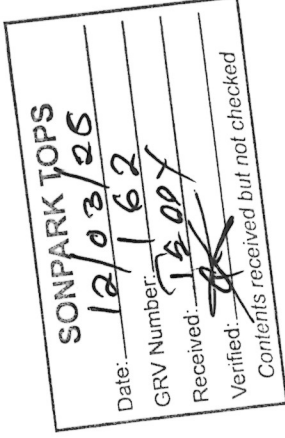
Date: 12/03/26

GRV Number: 162

Received: 15.00%

Verified: [Signature]

Contents received but not checked



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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____