NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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
I2073446

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

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: **Supermarket Group GOOD**

2025/03/11

Sales Rep: TILANI - TILANI VISSER		DB001	**Page** 1
2025/03/11DATE & 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
FCSMM	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
PERLEROS	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

SONPARK TOPS
Date: 12/03/26
GRV Number: 162
Received: TEBOY
Verified:
Contents received but not checked

NAMAQUA

Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

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

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 **I2073446**

DELIVERY TO:
SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: **Supermarket Group GOOD**

2025/03/11

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 2

2025/03/11DATE & 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

SONPARK TOPS
Date: 12/03/25
GRV Number: 162
Received: TS007
Verified:
Contents received but not checked

TOTALS	185.26	306.00			AMOUNT DUE
15.00%	**TOTAL VAT:** 1 136.15		**TOTAL (Ex VAT):** 7 574.30	**ZAR**	8 710.47

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

CUSTOMER COPY

Name:__________ **Date:**________

Signature:____________________