



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MATSULU
SUKUMANI TRADING CC
MEMBER 80618 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4540177724 Lic. No: MPU/9-2-1-03033

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

DOCUMENT INFO

Tax Invoice
I2073609

DELIVERY TO:

SHOP 10 MATSULU CENTRE
MATSULU

Terms: Supermarket Group GOOD
2025/03/12

Sales Rep: JOSEPHM - Joseph Mkhathswa				DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2025/03/12		PIC2503070000086		SPARL601		250323			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
527	VL RIVER RED 750ML	6	48.58	0.00	48.58	291.47	43.72	335.19	
530	VL JAVA PINOTAGE 750ML	6	69.40	0.00	69.40	416.39	62.46	478.85	
RDSRED1	RAINDANCE SWEET RED 1L	12	31.34	0.00	31.34	376.07	56.41	432.48	
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	17.13	0.00	17.13	822.43	123.36	945.79	
TEQU	CHILLERS PUNCH TEQUILA S 440ML	114	17.13	0.00	17.13	1 953.28	293.00	2 246.27	
TOTALS		95.21		186.00		AMOUNT DUE			
15.00%		TOTAL VAT: 578.95		TOTAL (Ex VAT): 3 859.64		ZAR 4 438.58			

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 MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 130650

RECEIVED BY: Patiente

DATE: 13-03-25

CLAIM NO:

VERIFIED: PP