



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE	
RAPS STORES (PTY) LTD	
MEMBER 60073 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-03052

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 12075307

DELIVERY TO:
R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page					
DATE & TIME	DOCUMENT NO	ORDER NO.						
2025/03/18	PIC2503070000130	PROMO-253557/1						
	SPARL016							
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
633	NAMAQUA BLANC DE BLANC 1L	12	0.00	10.40	0.00	0.00	0.00	0.00
634	NAMAQUA JOHANNISBERGER 1L	12	0.00	10.40	0.00	0.00	0.00	0.00
635	NAMAQUA DRY RED 1L	12	0.00	10.40	0.00	0.00	0.00	0.00
400	NAMAQUA NATURAL SWEET ROSE 1L	12	0.00	10.40	0.00	0.00	0.00	0.00
WVSR01	NAMAQUA SWEET RED 1L	12	0.00	10.40	0.00	0.00	0.00	0.00
TOTALS			64.80	60.00				
15.00%	TOTAL VAT: 0.00				TOTAL (Ex VAT): 0.00	ZAR		AMOUNT DUE 0.00

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: _____

RIVERSIDE SUPERSPAR
Date:
GRV Number:
Received:
Verified:
Contents received but not checked

Jens

291543

GOODS RECEIPT

Received from Supplier: _____

Free Stock
Managua wines

Supplier Invoice No: _____

20715307

Date: _____

19/10/24, 2025

Goods Received by: _____

Jean

Signature: _____



MINUTEMAN PRESS: Tel. 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za