



# Promo Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

CUSTOMER	
SPAR L: TOPS @ RIVERSIDE	
RAPS STORES (PTY) LTD	
MEMBER 63016 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-05749

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
Promo Invoice 12075308

### DELIVERY TO:

R40 WHITE RIVER ROAD  
RIVERSIDE PARK X 10  
CLEARANCE CODE

Terms: Supermarket Group GOOD

2025/03/18

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	DB001	Page				
2025/03/18	PIC2503070000131	SPARL018		1				
ORDER NO.		PROMO-252526/1						
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
LIFCHEN	SIMONSVLEI LIFEST CHEN 750ML	12	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS</b>			13.92	12.00				
15.00%	<b>TOTAL VAT:</b>	0.00	<b>TOTAL (Ex VAT):</b>		0.00	<b>ZAR</b>		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 TOPS**

Date: 12/03/2025  
GRV Number: 5012003  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

51553

**GOOD RECEIPT**

Received from Supplier: \_\_\_\_\_

*Hamaqua Wines*

Supplier Invoice No: \_\_\_\_\_

*2078208*

Date: \_\_\_\_\_

*19/02/2025*

Goods Received by: \_\_\_\_\_

*Jean*

Signature: \_\_\_\_\_

*[Handwritten Signature]*