



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
12075310

DELIVERY TO:

SHOP 9 SONPARK CENTRE
SONHEUWEL

Terms: Supermarket Group GOOD
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.	
2025/03/18		PIC2503070000139	SPARL051	
		ORDER NO.		
		38204		
CODE	DESCRIPTION	QTY	PRICE	DISC1
FCSCC	4COUSINS COLLECTION CAB/SAUV	6	48.59	0.00
SKROSE	4COUSINS SKINNY ROSE 750ML	12	52.12	2.50
SKWHITE	4COUSINS SKINNY WHITE 750ML	12	52.12	2.50
527	VL RIVER RED 750ML	6	48.58	0.00
549	VL CHENIN BLANC NO:5 750ML	6	62.46	0.00
637	NAMAQUA LITE WHITE 1L	12	38.82	10.40
PEACHM	CHILLERS PUNCH PEACH & M 440ML	48	17.13	0.00
TEQU	CHILLERS PUNCH TEQUILA S 440ML	48	17.13	0.00
TOTALS		105.31	150.00	
15.00%		TOTAL VAT: 635.97	TOTAL (Ex VAT): 4 239.79	ZAR
			AMOUNT DUE	4 875.75

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: U. Vilhel Date: 19/03/25
Signature: [Signature]

SONPARK TOPS

Date: 19/03/2025
GRV Number: 293
Received: [Signature]
Verified: [Signature]
Contents received but not checked



SONPARK

GOODS RECEIPT

0203

Received from Supplier: _____

Namapure

Supplier Invoice No: _____

2075310

Date: _____

19/03/2025

Goods Received by: _____

Michael

Signature: _____

[Signature]

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Relief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonpartops@retail.spar.co.za • Tel 013 755 3403