



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ COURTSIDE	
SPAR LOWVELD	
MEMBER 80769 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4700314349	Lic. No: MPU/9-2-1-10457

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 12075319

DELIVERY TO:

SHOP H1, TARENTAAL CENTRE
CNR N4 AND KAAPSEHOOP ROAD
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/18

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2025/03/18	PIC2503070000135	SPARL044		
CODE	DESCRIPTION	QTY	PRICE	DISC1
PEACHM	CHILLERS PUNCH PEACH & M 440ML	120	17.13	0.00
ICE	CHILLERS PUNCH ICE 440ML	120	17.13	0.00
TOTALS		100.08	240.00	
15.00%	TOTAL VAT: 616.82	TOTAL (Ex VAT): 4 112.16		ZAR
		TOTAL		AMOUNT DUE
		EX VAT	VAT	4 728.98

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 COURTSIDE	
STORE CODE: 60769	
GOODS RECEIVED	
GRV NUMBER:	8761
RECEIVED BY:	py
DATE:	19/3/25
CLAIM NUMBER:	
VERIFIED:	