



# 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@namaquawinessa.co.za  
VAT VENDOR No.4020139574  
Lic. No: 15787

### DOCUMENT INFO

Tax Invoice  
12075741

### DELIVERY TO:

SHOP 10 MATSULU CENTRE  
MATSULU

Terms: Supermarket Group GOOD  
2025/03/19

<b>Sales Rep:</b> JOSEPHM - Joseph Mkhathshwa	DB001	Page	1
2025/03/19 DATE & TIME	ACCOUNT NO.	ORDER NO.	
2025/03/19	SPARL601	250526	

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
FCR03L	4COUSINS SWEET ROSE 3L	4	107.65	0.00	107.65	430.61	64.59	495.20
526	4COUSINS DRY RED 1.5L	6	79.90	0.00	79.90	479.37	71.91	551.28
20511	NAMAQUA JOHANNISBERGER 5L	4	166.58	16.48	139.13	556.51	83.48	639.99
20510	NAMAQUA ELEGANT ROSE 5L	4	166.58	16.48	139.13	556.51	83.48	639.99
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	166.58	12.30	146.09	584.37	87.66	672.03
20508	NAMAQUA NATURAL SWEET ROSE 5L	4	166.58	12.30	146.09	584.36	87.65	672.01
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	4	166.58	12.30	146.09	584.36	87.65	672.01
ICE	CHILLERS PUNCH ICE 440ML	72	17.13	0.00	17.13	1 233.65	185.04	1 418.70

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 130768
RECEIVED BY: N. Nicholas
DATE: 20/03/25
CLAIM NO:
VERIFIED:

Nicholas  
NB  
FHW 4516

<b>TOTALS</b>	164.58	102.00						AMOUNT DUE
15.00%	TOTAL VAT: 751.46	TOTAL (Ex VAT): 5 009.74	ZAR					5 761.21

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

## CUSTOMER COPY

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

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