



Tax 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
Tax Invoice 12077038

DELIVERY TO:
R40 WHITE RIVER ROAD
RIVERSIDE PARK X 10
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/03/25

Sales Rep: TILANI - TILANI VISSER			DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/03/25		PIC2503070000183	SPARL018		BUZZ			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
BOOST	BUZZ BOOSTER TEQUILA 20ML	60	9.13	0.00	9.13	548.03	82.21	630.23
ENERG	BUZZ ENERGIZER BERRY 20ML	60	9.13	0.00	9.13	548.03	82.20	630.23
ENHAN	BUZZ ENHANCER LMN & LIME 20ML	60	9.13	0.00	9.13	548.03	82.20	630.23
TOTALS		5.40	180.00		AMOUNT DUE			
15.00%		TOTAL VAT: 246.61		TOTAL (Ex VAT): 1 644.09		ZAR 1 890.69		

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: _____

(Signature)

RIVERSIDE TOPS	
Date: 26/03/25	
GRV Number: 51607	
Received: <i>(Signature)</i>	
Verified: <i>(Signature)</i>	
Contents received but not checked	

51607

GOOD RECEIPT

Received from Supplier: _____

N/A *ANGELA*

Supplier Invoice No: 12077038

Date: 26 / 03 / 25

Goods Received by: *Goodney*

Signature: *[Signature]*