



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 12077083

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		PIC2503070000185	SPARL018		62696			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
634	NAMAQUA JOHANNISBERGER 1L	12	38.82	10.40	34.78	417.41	62.61	480.02
PERLERED	DIAMOND COAST PERLE RED	4	31.29	0.60	31.10	124.40	18.66	143.06
PERLEWH3	DIAMOND COAST PERLE WHITE	4	31.29	0.60	31.10	124.40	18.66	143.06
DIRMERL	FC DIRECTORS RES MERLOT 750ML	6	83.46	0.00	83.46	500.74	75.11	575.85
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	120	15.03	0.00	15.03	1 803.84	270.58	2 074.42
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	17.13	0.00	17.13	411.22	61.68	472.90
TOTALS		94.41	170.00		AMOUNT DUE			
15.00%		TOTAL VAT: 507.30		TOTAL (Ex VAT): 3 382.01		ZAR		3 889.31

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

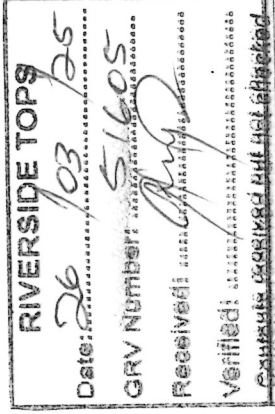
Account Number: 40005060042

Account Type: Current Account

Branch Number: 580105

Name: _____ Date: _____

Signature: _____



51605

GOOD RECEIPT

Received from Supplier: _____

T/Anna QUA

Supplier Invoice No: 12077083

Date: 26 / 10 / 25

Goods Received by: *George*

Signature: *George*