



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ CITY CENTRE
RAPS STORES (PTY) LTD
MEMBER 80635 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4090205644 Lic. No: MPU-9-2-1-08481

DOCUMENT INFO

Tax Invoice
12077123

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:

SHOP 16 CITY CENTRE
5 C/O MADIBA DRIVE & ANDREW STR
NELSPRUIT

Terms: Supermarket Group GOOD
2025/03/25

Sales Rep: TILANI - TILANI VISSER		DB001	Page	1
DATE & TIME	DOCUMENT NO	ACCOUNT NO.		
2025/03/25	PIC2503070000194	SPARL426		
		ORDER NO.		
		8533		
CODE	DESCRIPTION	QTY	PRICE	DISC1
635	NAMAQUA DRY RED 1L	12	38.82	10.40
GINOLGT	GINOLOGIST GIN & TONIC 275ML	24	15.03	0.00
GINOLFG	GINOLOGIST FL G&T SUGARF 275ML	24	15.03	0.00
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	62.46	5.00
525	VL RED MUSCADEL 750ML	6	79.90	0.00
TOTALS	50.76	72.00		
15.00%	TOTAL VAT: 296.15	TOTAL (Ex VAT): 1 974.35		ZAR
			AMOUNT DUE	2 270.52

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 CITY CENTRE
Date: 26-03-2025
GRV Number: 5514
Received: Vusi
Verified: P. 2025
Contents received but not checked

Nicholas
7-72 1622

TOPS CITY CENTRE

N^o 5514

GOODS RECEIPT

Received from Supplier: _____

NAMAGUA

Supplier Invoice No: _____

L2077123

Date: _____

26-03-2025

Goods Received by: _____

Uusi

Signature: _____

[Signature]

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;

Nelspruit; 1218