



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

| CUSTOMER | |
|------------------------------|--------------------------|
| SPAR L: TOPS @ SONPARK | |
| SPAR LOWVELD | |
| MEMBER 80906 / VENDOR 601244 | |
| PO BOX 33 | |
| NELSPRUIT | |
| 1200 | |
| VAT No: 4090205644 | Lic. No: MPU/9-2-1-01859 |

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 12077945 |

| |
|------------------------------------|
| DELIVERY TO: |
| SHOP 9 SONPARK CENTRE SONHEUWEL |

Terms: Supermarket Group GOOD
2025/03/27

| Sales Rep: TILANI - TILANI VISSER | | DB001 | Page | | | | | |
|-----------------------------------|-------------------------------|-------------|-----------|-------|---------------------------------|------------|-------|-------------------|
| DATE & TIME | DOCUMENT NO | ACCOUNT NO. | ORDER NO. | | | | | |
| 2025/03/27 | PIC2503070000220 | SPARL051 | 38334 | | | | | |
| CODE | DESCRIPTION | QTY | PRICE | DISC1 | NET PRICE | EX VAT | VAT | TOTAL |
| FCSR3L | 4COUSINS SWEET RED 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 |
| VLR01 | RETIFF RESERVE CAPE BLEND | 6 | 104.26 | 0.00 | 104.26 | 625.58 | 93.83 | 719.42 |
| 537 | VL RIVER RED 1.5L | 6 | 86.83 | 0.00 | 86.83 | 520.99 | 78.15 | 599.14 |
| WVNM01 | NAMAQUA DRY RED 750ML | 6 | 42.91 | 2.73 | 41.74 | 250.44 | 37.57 | 288.01 |
| 20508 | NAMAQUA NATURAL SWEET ROSE 5L | 4 | 166.58 | 12.30 | 146.09 | 584.36 | 87.65 | 672.01 |
| 400 | NAMAQUA NATURAL SWEET ROSE 1L | 12 | 38.82 | 10.40 | 34.78 | 417.41 | 62.61 | 480.02 |
| TOTALS | | | 89.38 | 44.00 | | | | |
| 15.00% | TOTAL VAT: 496.31 | | | | TOTAL (Ex VAT): 3 308.76 | ZAR | | AMOUNT DUE |
| | | | | | | | | 3 805.08 |

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: _____

| | |
|-----------------------------------|------------------|
| SONPARK TOPS | |
| Date: | 28/03/2025 |
| GRV Number: | 261 |
| Received: | Arge! |
| Verified: | Arge! |
| Comments received but not checked | |

topsi!
AT SPAR

SONPARK

GOODS RECEIPT

0251

Received from Supplier:

Damaora

Supplier Invoice No:

~~12077445~~

Date:

~~28/03/2025~~

Goods Received by:

Fangel

Signature:



AMUTEMAN PRESS (473224) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktopsi@retail.spar.co.za • Tel 013 755 3403