



Tax Invoice

48 ANTIMOON STREET
POLOKWANE EXT 8
POLOKWANE

CUSTOMER	
SPAR N: TOPS @ FLORAPARK	
MEMBER 30949 / VDR 203059	
PO BOX 12022	
BENDOR	
713	
VAT No: 4570268948	Lic. No: NTV/013282

PO PO Box 11504
Hatfield

0028

Tel: +27 071331212

Fax: +27

Email: officeadmin@namaquawinessa.co.za

VAT VENDOR No.4020139574

Lic. No: 15788

DOCUMENT INFO
Tax Invoice
I2059242

DELIVERY TO:
FLORAPARK SHOPPING CENTRE
C/O MARSHALL BOSHOF STREETS
FLORAPARK

Terms: Supermarket Group GOOD

2025/01/15

Sales Rep: HOUSE0900 - HOUSE POLOKWANE					AM001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2025/01/15		PIC2501090000103	SPARN383			ORD-245638/1		
CODE	DESCRIPTION		QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL
ICE	CHILLERS PUNCH ICE 440ML		120	16.00	0.00	16.00	1 920.02	2 208.02
TOTALS		50.04	120.00				AMOUNT DUE	
15.00%	TOTAL VAT: 288.00		TOTAL (Ex VAT): 1 920.02			ZAR		2 208.02

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: _____

