



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-05459

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
12027552

DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD

2024/09/23

Sales Rep: TILANI - TILANI VISSER				AM001			Page 1	
2024/09/23DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.		
2024/09/23		PIC2409070000255	SPARL043			45607		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
SATIN	BLACK ROSE SATIN GIN 750ML	1	243.17	0.00	243.17	243.17	36.48	279.65
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	15.00	33.00	395.98	59.40	455.38
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06	59.41	455.47
NMWHM	NAMAQUA WHITE MUSCADEL 750ML	6	72.21	0.00	72.21	433.24	64.98	498.23
PERLEWH3	DIAMOND COAST PERLE WHITE	4	28.44	2.25	27.80	111.21	16.68	127.89
VLTTCCS3L	VL TT CHOC CAB SAUV 3L	4	118.08	6.00	110.99	443.97	66.59	510.57



WESTEND

GOODS RECEIPT

GRV No: 4947

Received from Supplier: MANAGUA

Supplier Invoice No: 12027552

Courier Details:

Date: 27/09/19

Goods Received by (Print Name) SAUL SE

Signature [Signature]

Document Amount:
(In Rands) 2322.19

Claim - A/ V Number Claim Amount: