



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: SUPERSPAR MALELANE W	
DON NAT (PTY) LTD	
MEMBER 60013 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4110168723	Lic. No: MPU/9-2-1-01840

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 I2028474

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/09/27

Sales Rep: TILANI - TILANI VISSER					AM001			Page 1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/09/27		PIC2409070000295		SPARL039		646457			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
530	VL JAVA PINOTAGE 750ML	12	66.01	0.00	66.01	792.12	118.82	910.94	
RRPIN	VL RHINO RUN PINOTAGE 750ML	6	76.35	0.00	76.35	458.09	68.71	526.80	
400	NAMAQUA NATURAL SWEET ROSE 1L	36	38.84	15.00	33.01	1 188.40	178.26	1 366.66	
WVNM03	NAMAQUA SWEET ROSE 750ML	12	39.92	4.15	38.27	459.19	68.88	528.07	
WVSR01	NAMAQUA SWEET RED 1L	24	38.82	15.00	33.00	791.97	118.80	910.77	
TOTALS		101.88	90.00					AMOUNT DUE	
15.00%	TOTAL VAT: 553.47		TOTAL (Ex VAT): 3 689.77			ZAR		4 243.24	

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: _____

A DIVISION OF DONNAT (PTY) LTD
Reg. No. 1993/002099/07

T/A

SUPERSPAR 

GOODS RECEIPT 326848

Received from Supplier: *W. H. J. 44*

Supplier Invoice No.: *1208474*

Courier Details:

Date: *01/10/24*

Goods Received By (Print Name): *[Signature]*

Signature: *[Signature]*

Document Amount
(in Rands) *11 4 243 - 24*

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Print/Revolution 1400483 Tel: 013-7415307