



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: KOMATIPOORT W	
OCHRE SHIMMER TRADE & INVEST 22	
MEMBER 60056 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4930224169	Lic. No: MPU/9-2-1-03055

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 12028479

DELIVERY TO:
818 BOK STREET KOMATIPOORT 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		PIC2409070000302	SPARL024			ORD-228520/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
RDDRD750	RAINDANCE SMOOTH DRY RED 750ML	162	30.44	22.85	23.48	3 803.86	570.57	4 374.44	
RDSRD750	RAINDANCE SWEET RED 750ML	114	30.44	22.85	23.48	2 676.79	401.52	3 078.31	
RDSRO750	RAINDANCE SWEET ROSE 750ML	156	30.44	22.85	23.48	3 662.97	549.45	4 212.42	
TOTALS		540.00	432.00		AMOUNT DUE				
15.00%	TOTAL VAT: 1 521.54		TOTAL (Ex VAT): 10 143.62			ZAR		11 665.17	

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: _____

KOMATI SUPERSPAR
Date: <u>21/10/2024</u>
GRV Number: <u>32399</u>
Received: <u>[Signature]</u>
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

MAR 21/11

SUPERSPAR



KOMATIPOORT

32399

GOODS RECEIPT

Received from Supplier:

Chamaqua

Supplier Invoice No:

72028479

Date:

01-10-2024

Goods Received by:

Roff

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337