



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 I2028480

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		PIC2409070000306	SPARL024			ORD-229124/1			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
516	VL CALCRETE UNOAKED CHAR 750ML	6	76.51	0.00	76.51	459.04	68.86	527.90	
508	VL BLANC DE BLANC 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90	
520	VL NEIL'S PICK COLOMBAR 750ML	6	48.59	0.00	48.59	291.55	43.73	335.28	
VLZERRED01ZERO RADIANT RED MERLOT 750ML		6	59.07	0.00	59.07	354.42	53.16	407.58	
TOTALS		29.58	24.00		AMOUNT DUE				
15.00%	TOTAL VAT: 206.43		TOTAL (Ex VAT): 1 376.23			ZAR		1 582.66	

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: _____

MAK 7/11

KOMATI SUPERSPAR
Date: 01/10/2024
GRV Number: 32400
Received: _____
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

SUPERSPAR 

KOMATIPOORT

32400

GOODS RECEIPT

Received from Supplier: Plamaqua

Supplier Invoice No: 12028480

Date: 01-10-2021

Goods Received by: ROSP

Signature: 

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337