



# Tax Invoice

KIRK  
125 Smuts Street, Rocky's Drift  
Nelspruit

|                                 |                          |
|---------------------------------|--------------------------|
| <b>CUSTOMER</b>                 |                          |
| 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

|                      |
|----------------------|
| <b>DOCUMENT INFO</b> |
| Tax Invoice          |
| <b>I2028520</b>      |

|                     |
|---------------------|
| <b>DELIVERY TO:</b> |
| 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                        |                                | PIC2409070000314 | SPARL024             |       |           | PROMO-229214/1 |      |        |            |  |
| CODE                              | DESCRIPTION                    | QTY              | PRICE                | DISC1 | NET PRICE | TOTAL EX VAT   | VAT  | TOTAL  |            |  |
| CLACABS                           | EXCELS CLASSIC CAB/SAUV 750ML  | 6                | 0.00                 | 0.00  | 0.00      | 0.00           | 0.00 | 0.00   |            |  |
| CLAMER                            | EXCELS CLASSIC MERLOT 750ML    | 6                | 0.00                 | 0.00  | 0.00      | 0.00           | 0.00 | 0.00   |            |  |
| CLASaub                           | EXCELS CLASSIC SAU/BLANC 750ML | 6                | 0.00                 | 0.00  | 0.00      | 0.00           | 0.00 | 0.00   |            |  |
| TOTALS                            |                                | 21.17            | 18.00                |       |           |                |      |        | AMOUNT DUE |  |
| 15.00%                            | TOTAL VAT: 0.00                |                  | TOTAL (Ex VAT): 0.00 |       |           | ZAR            |      | 0.00   |            |  |

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: \_\_\_\_\_

Mar 7/11

|                                   |
|-----------------------------------|
| <b>KOMATI SUPERSPAR</b>           |
| Date: 01/10/2024                  |
| GRV Number: _____                 |
| Received: _____                   |
| Verified: _____                   |
| CONTENTS RECEIVED BUT NOT CHECKED |