



Promo Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ LONGTOM W	
LONGTOM SS (PTY) LTD	
MEMBER 63021 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4110295419	Lic. No: MPU/9-2-1-06473

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
Promo Invoice I2029471

DELIVERY TO:

CO VOORTREKKER AND VILJOEN STS
SPAR CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD

2024/10/02

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1	
2024/10/02 DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/02		PIC2410070000011		SPARL037		PROMO-229243/1		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
KETTBRAAI	VL KETTLE BRAAI BIG 5 SML	1	0.00	0.00	0.00	0.00	0.00	0.00
GOODS RECEIVED SUPERSPAR LONGTOM GOODS MANAGER: _____ DATE: 4/10/24 GRV NO: 101991 <i>Nicholas</i> <i>MB</i> <i>F7L 6920</i>								
TOTALS		0.00	1.00	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

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____