



# 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<br><b>I2030653</b> |

| DELIVERY TO:                                    |
|-------------------------------------------------|
| 818 BOK STREET<br>KOMATIPOORT<br>CLEARANCE CODE |

Terms: Supermarket Group GOOD

2024/10/07

|                                   |                                |                  |                          |       |           |              |        |            |  |
|-----------------------------------|--------------------------------|------------------|--------------------------|-------|-----------|--------------|--------|------------|--|
| Sales Rep: TILANI - TILANI VISSER |                                |                  |                          |       | DB001     |              |        | Page 1     |  |
| DATE & TIME                       |                                | DOCUMENT NO      | ACCOUNT NO.              |       |           | ORDER NO.    |        |            |  |
| 2024/10/07                        |                                | PIC2410070000084 | SPARL024                 |       |           | 319004       |        |            |  |
| CODE                              | DESCRIPTION                    | QTY              | PRICE                    | DISC1 | NET PRICE | TOTAL EX VAT | VAT    | TOTAL      |  |
| RR IPL                            | VL RHINO RUN RED BLEND 750ML   | 12 ✓             | 76.35                    | 0.00  | 76.35     | 916.18       | 137.42 | 1 053.61   |  |
| VL RRCB                           | VL RHINO RUN CHENIN BLAN 750ML | 12 ✓             | 69.40                    | 0.00  | 69.40     | 832.78       | 124.92 | 957.70     |  |
| TOTALS                            |                                | 28.80            | 24.00                    |       |           |              |        | AMOUNT DUE |  |
| 15.00%                            | TOTAL VAT: 262.34              |                  | TOTAL (Ex VAT): 1 748.96 |       |           | ZAR          |        | 2 011.31   |  |

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: \_\_\_\_\_

MARCIN

| KOMATI SUPERSPAR                  |
|-----------------------------------|
| Date: 08/10/2024                  |
| GRV Number: 32736                 |
| Received: _____                   |
| Verified: _____                   |
| CONTENTS RECEIVED BUT NOT CHECKED |

**SUPERSPAR** 

**KOMATIPOORT**

32736

**GOODS RECEIPT**

Received from Supplier: NAMAQUA-

Supplier Invoice No: 7 7030653-

Date: 08/10/2014

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169  
Tel: 013 793 8336 | Fax: 013 793 8337