



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ WESTEND	
RAPS STORES (PTY) LTD	
MEMBER 80666 / VENDOR 601244	
PO BOX 4964	
NELSPRUIT	
1200	
VAT No: 4730306893	Lic. No: MPU/9-2-1-05459

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
I2031196

DELIVERY TO:
WESTEND SHOPPING CENTRE SHOP 6
CNR MADIBA & ENOS MABUZA DR
NELSPRUIT

Terms: Supermarket Group GOOD

2024/10/08

Sales Rep: TILANI - TILANI VISSER					DB001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/10/08		PIC2410070000094	SPARL043		45728			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
NUMZ	SIMONSVLEI NUMZAAN SPIR 750ML	12	170.28	0.00	170.28	2 043.33	306.50	2 349.83
TOTALS		14.40	12.00		AMOUNT DUE			
15.00%	TOTAL VAT: 306.50		TOTAL (Ex VAT): 2 043.33			ZAR	2 349.83	

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: _____

MARIN

TOPS/WESTEND	
Date:	7/10/24
GRV Number:	5022
Received:	<i>Ante</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

GOODS RECEIPT

WESTEND

GRV No: **5022**

Received from Supplier: MEMAGUA

Supplier Invoice No: I 2031196

Courier Details:

Date: 9/10/16

Goods Received by (Print Name) Snacks

Signature

Document Amount:
(In Rands) 2349-83

Claim - A/ V Number Claim Amount:

For slater printers 084 845 8945